



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-05459

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice
I2031363

DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD

2024/10/09

Sales Rep: TILANI - TILANI VISSER					DB001		Page 2	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024/10/09		PIC2410070000126	SPARL043			45810		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LLPINK	E/ZICHT LIQUID LIBIDO PINK 750	6	143.29	0.00	143.29	859.71	128.95	988.67
MARSPOP	N/OWN MARSHMALLOW POP 750ML	6	126.50	4.18	121.21	727.27	109.08	836.36
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
VLFC01	4COUSINS COLLEC SAUV BLANC 750	6	48.59	0.00	48.59	291.55	43.73	335.28
TOTALS		174.69	172.00		AMOUNT DUE			
15.00%	TOTAL VAT: 1 108.69		TOTAL (Ex VAT): 7 391.28			ZAR		8 499.99

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____

Signature: _____

MAC 2117

TOPS WESTEND
Date: 9/10/24
GRV Number: 5001
Received: [Signature]
Verified: [Signature]
Contents received but not checked



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DOCUMENT INFO
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04	
518	4COUSINS DRY WHITE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90	
521	VL BdNOIR RED MUSCADEL 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90	
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90	
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81	
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24	
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89	
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50	
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50	



WESTEND

GOODS RECEIPT

GRV No: **5021**

Received from Supplier: NAMAGUA

Supplier Invoice No: I2031363

Courier Details:

Date : 9/10/24

Goods Received by (Print Name) SMITH

Signature

Document Amount:
(In Rands) 84 99- 99

Claim - A/ V Number Claim Amount:.....

Joe Slater printers 084 845 8945