



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336
Lic. No: DTI/7640

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
I1981873

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/03/28

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			AM001		Page 1		
2024/03/28DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/03/28		PIC2403070000263		SPARL001		90129827	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	160	153.54	13.95	132.12	21 138.77	3 170.82 24 309.59
523	4COUSINS SWEET ROSE 1.5L	72	76.51	8.25	70.20	5 054.07	758.11 5 812.18
507	VL SAUVIGNON BLANC 750ML	54	59.07	0.00	59.07	3 190.03	478.50 3 668.53
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	80	153.54	13.95	132.12	10 569.48	1 585.42 12 154.90
TOTALS			1 531,26 366,00				AMOUNT DUE 45 945.20
15.00% TOTAL VAT: 5 992,85			TOTAL (Ex VAT): 39 952,35		ZAR		

SPARLOWELD RECEIVING

Date: 04 104 24

Cases Received: 242 055 L

Truck Reg: TOWN SIMANGA

Drivers Name: TOWN SIMANGA

Drivers Signature: TOWN SIMANGA

Checkers Name: WSI

Claim Number: 175

Case Claimed / Returned: 264 327

GRV No:

TOWN SIMANGA

SPAR LOWVELD RECEIVING

Date: 04/04/24

Cases Received: 142 055 L

Truck Reg: JONAS SIMANGO

Drivers Name: JONAS SIMANGO

Drivers Signature: JONAS SIMANGO

Checkers Name: JONAS SIMANGO

Claim Number: 1234

Case Claimed / Returned: 2643.27

GRV No:

JONAS SIMANGO

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

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

Warehouse: 9 01

Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD

Address: P.O. Box 11504

P.O. Box 11504

HATFIELD

0028

Transporter: KIRK

Invoice/Delivery number: 11981873

Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
2106042 20511	NAMAQUA JOHANNES	NAMAQUA GRAND CR	1 4 5 LT
2178095 523	FOUR COUSINS SWEET ROSE	4 5LT	1 4 5LT
2296499 507	VAN LOVEREN SAUV.BLANC	6 1.5L	1 1
2515395 NAMNSRED	NAMAQUA NATURAL SWEET RED	4 5LT	1 1

Signed on behalf of Spar:

Signature
VUSICI

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

Date Of Receiving: 4/04/24

P.O Number: 29827 Delivery Number: 1
Task Number: 143520

GRV Number: 264327
Temperatures
Outside:
Front:
Middle:
Rear: :

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Wrong Item	Not Ordered
8	0	0	0	0	0	0	8	0	0	0	0
40	40	40	0	0	0	0	0	0	0	0	0
12	12	12	0	0	0	0	0	0	0	0	0
9	9	9	0	0	0	0	0	0	0	0	0
20	20	20	0	0	0	0	0	0	0	0	0
89	81	81	0	0	0	0	0	0	0	0	0

Signed on behalf of Transporter:

Signature
JONAS ID NO 79090556644085

Vehicle Reg. FNZ 055 L