



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

DOCUMENT INFO

Tax Invoice
I1983307

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

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/05

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
2024/04/05DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/05		PIC2404070000057		SPARL039		625373			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
400	NAMAQUA NATURAL SWEET ROSE 1L	24	38.82	10.50	34.74	833.83	125.08	958.90	
633	NAMAQUA BLANC DE BLANC 1L	12	38.82	10.50	34.74	416.88	62.53	479.41	
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
TOTALS		66,84	60,00			AMOUNT DUE			
15.00%	TOTAL VAT: 319,03		TOTAL (Ex VAT): 2 126,84		ZAR		2 445.86		

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: Nelsan Date: 09/04/24
Signature: NSANWINDA

GOODS RECEIPT 321024

Anna Gush

Received from Supplier:

Supplier Invoice No.: I 1983307

Courier Details: 7

Date: 09/09/88

Goods Received By (Print Name): [Signature]

Signature: [Signature]

Document Amount (In Rands) R 2 445-88

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	