



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
I1983693

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/04/09

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/04/09		PIC2404070000085		SPARL043		43637	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.49	9.27	111.13	444.52	66.67
TOTALS		26,90		16,00		AMOUNT DUE	
15.00%		TOTAL VAT: 179,25		TOTAL (Ex VAT): 1 195,03		ZAR 1 374.29	

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: _____

Simone
Enos

TOPS @ WESTEND
Date: 10/4/24
GRV Number: 3657
Received: *Enos*
Verified: _____
Contents received but not checked

tops!

WESTEND

GOODS RECEIPT

GRV No: **3657**

Received from Supplier:

Namaguda

Supplier Invoice No:

11983693

Courier Details:

Date:

10/11/21

Goods Received by (Print Name)

Elva

Signature

Document Amount:

(In Rands)

1374.29

Claim - A/ V Number

Claim Amount: