



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
11985936

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/04/16

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/16		PIC2404070000174	SPARL043		43721			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	287.99	2 208.02
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
SATIN	BLACK ROSE SATIN GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.49	9.27	111.13	444.52	66.68	511.20
TOTALS		133,66		199,00		AMOUNT DUE		
15.00%		TOTAL VAT: 747,48		TOTAL (Ex VAT): 4 983,23		ZAR		
						5 730.72		

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: Quintan Date: 17/4/24

Signature: [Signature]

TOPS WESTEND

Date: 17/4/24
GRV Number: 3709
Received: [Signature]
Verified: [Signature]
Contents received but not checked

tops!

WESTEND

GOODS RECEIPT

GRV No: **3709**

Received from Supplier: **NAMAQUA**

Supplier Invoice No: **19859 36**

Courier Details:

Date: **17/4/24**

Goods Received by (Print Name) **QUINTON**

Signature **[Signature]**

Document Amount:

(In Rands) **5730.72**

Claim - A/ V Number Claim Amount: