



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

DOCUMENT INFO

Tax Invoice
11987093

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:

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

Terms: Supermarket Group GOOD
2024/04/22

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/04/22		PIC2404070000241	SPARL043	
CODE	DESCRIPTION	QTY	PRICE	DISC1
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	0.00
TOTALS		2,20	2,00	
15.00%		TOTAL VAT: 72,95		
		TOTAL (Ex VAT): 486,34		
		ZAR		
		TOTAL		
		EX VAT	VAT	TOTAL
		486.34	72.95	559.29
		AMOUNT DUE		
		559.29		

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:

(Signature) - HARRIS

TOPS WESTEND	
Date: 24/4/24	
GRV Number: 3755	
Received: Eha	
Verified: [initials]	
Contents received but not checked	



WESTEND

GOODS RECEIPT

GRV No: 3755

Received from Supplier:

Nannaya

Supplier Invoice No: £1987093

Courier Details:

Date : 24/4/24

Goods Received by (Print Name) Ema

Signature

Document Amount:

(In Rands) 559.29

Claim - A/ V Number Claim Amount: