



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
11987094

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	ORDER NO.	
2024/04/22		PIC2404070000237	43810	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
TEQU	CHILLERS PUNCH TEQUILA S 440ML	120	16.00	1 920.02 287.99 2 208.02
108	NAMAQUA BLANC DE BLANC 3L	4	97.40	389.60 58.44 448.04
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	100.98	403.94 60.59 464.53
SATIN	BLACK ROSE SATIN GIN 750ML	1	243.17	243.17 36.48 279.65
VLFCMC	4COUSIN MARULA CREAM 500ML	12	87.86	1 054.31 158.15 1 212.46
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	291.55 43.73 335.28
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	624.31 93.65 717.96
VLFC15	FC SPARK BLUSH 750ML	6	65.85	395.11 59.27 454.38
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	500.69 75.10 575.79
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	110.99	443.97 66.60 510.57
WVNM05	NAMAQUA SWEET RED 750ML	6	38.27	229.59 34.44 264.03

 HARRIS

TOPS WESTEND

Date: 24/4/24
GRV Number: 3753
Received: Eng
Verified:
Contents received by/for checker:



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DOCUMENT INFO
Tax Invoice I1987094

TOTALS	156,50	215,00	AMOUNT DUE
15.00%	TOTAL VAT: 974,44	TOTAL (Ex VAT): 6 496,26	ZAR 7 470.71

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: _____



WESTEND

GOODS RECEIPT

GRV No: **3753**

Received from Supplier:

Namagwa

Supplier Invoice No:

21987094

Courier Details:

Date :

24/4/24

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands)

7470.71

Claim - A/ V Number Claim Amount: