



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: DTI/7640

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
11988188

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/04/24

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/24		PIC2404070000265	SPARL001		90141125			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20511	NAMAQUA JOHANNISBERGER 5L	60	153.54	13.95	132.12	7 927.04	1 189.06	9 116.10
536	4COUSINS NAT. SWEET RED 750ML	180	45.20	0.00	45.20	8 136.65	1 220.49	9 357.15
534	4COUSINS NAT. SWEET ROSE 750ML	180	45.20	0.00	45.20	8 136.65	1 220.50	9 357.15
507	VL SAUVIGNON BLANC 750ML	36	59.07	0.00	59.07	2 126.69	319.00	2 445.69
524	4COUSINS NAT SWEET RED 1.5L	36	76.51	0.00	76.51	2 754.26	413.14	3 167.40
20508	NAMAQUA NATURAL SWEET ROSE 5L	40	153.53	11.65	135.65	5 425.82	813.87	6 239.69
NCAB	NAMAQUA CAB/SAUV 750ML	18	47.68	5.25	45.18	813.18	121.98	935.16
NPIN	NAMAQUA PINOTAGE 750ML	18	47.68	5.25	45.18	813.18	121.98	935.16
TOTALS		1 159,92	568,00				AMOUNT DUE	
15.00%	TOTAL VAT: 5 420,02		TOTAL (Ex VAT): 36 133,47			ZAR		41 553.50

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: _____

SPAR LOWVELD

Date: 26.4.24
Registration No: FTR 125
Security Arrival Time: 7:20
Receiving Arrival Time: _____
Receiving Departure Time: _____

THIS IS NOT A P.O.D. STAMP

Jonas Simang
790905864055
KIRK
072 9810663

SPAR LOWVELD RECEIVING

Date: 26-04-24
Cases Received: 13
Truck Reg: FTR 125
Drivers Name: H. H. H.
Drivers Signature: H. H. H.
Checkers Name: S. S. S.
Claim Number: _____
Case Claimed / Returned: _____
GRV No: 265152

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV Number: 265152

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : I1988188
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Short	Expired Wrong	Not Ordered
2106042	20511	NAMAQUA JOHANNESBURGER	1 4 5 LT	15	15	15	15	0	0	0	0	0	0	0
2273885	536	V/LOVEREN F/COUSINS RED	1 12 750ML	15	15	15	15	0	0	0	0	0	0	0
2273896	534	V/LOVEREN F/COUSINS ROSE	1 12 750ML	15	15	15	15	0	0	0	0	0	0	0
2296499	507	VAN LOVEREN SAVV.BLANC	1 6 750ML	6	6	6	6	0	0	0	0	0	0	0
2307478	524	FOUR COUSINS SWEET RED	1 6 1.5L	6	6	6	6	0	0	0	0	0	0	0
2322652	20508	NAMAQUA SWEET ROSE 5 L	1 4 5LT	10	10	10	10	0	0	0	0	0	0	0
2452740	NCAB	NAMAQUA CABERNET SAUVIGNO	1 6 750ML	3	3	3	3	0	0	0	0	0	0	0
2464657	NPIN	NAMAQUA PINOTAGE	1 6 750ML	3	3	3	3	0	0	0	0	0	0	0

TOTALS:

Signed on behalf of Spar:

Signature
MGWENYASI

Signed on behalf of Transporter:

Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 125 L