



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

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
11990448

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/03

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/05/03		PIC2404070000340		SPARL039		628113			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
633	NAMAQUA BLANC DE BLANC 1L	24	38.83	10.50	34.76	834.14	125.12	959.26	
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72	
637	NAMAQUA LITE WHITE 1L	24	38.83	10.50	34.76	834.14	125.12	959.26	
VVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07	
VWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
TOTALS		87,30	78,00		AMOUNT DUE				
15.00%		TOTAL VAT: 422,32		TOTAL (Ex VAT): 2 815,48		ZAR		3 237.80	

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: Wines Date: 07/05/24
Signature: [Signature]

[Signature]
H.K. Fries

GOODS RECEIPT 322064

Received from Supplier:

Namagva

Supplier Invoice No.:

1990448

Courier Details:

DW1

Date:

07/05/24

Goods Received By (Print Name)

Uness

Signature

[Signature]

Document Amount
(In Rands)

R 3 237 - 80

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	