



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: KOMATIPOORT W
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 60056 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU/9-2-1-03055

DOCUMENT INFO

Tax Invoice
I1990725

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:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/06

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME		DOCUMENT NO	ORDER NO.	
2024/05/06		PIC2405070000024	ORD-208818/1	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
536	4COUSINS NAT. SWEET RED 750ML	6	45.20	271.22
534	4COUSINS NAT. SWEET ROSE 750ML	6	45.20	271.22
633	NAMAQUA BLANC DE BLANC 1L	12	34.76	417.07
635	NAMAQUA DRY RED 1L	12	34.75	416.95
400	NAMAQUA NATURAL SWEET ROSE 1L	12	34.76	417.10
VLTTC33L	VL TT CHOC CAB SAUV 3L	4	110.99	443.97
CLACABS	EXCELS CLASSIC CAB/SAUV 750ML	6	58.34	350.06
TOTALS		73,13	58,00	
15.00%		TOTAL VAT: 388,14	TOTAL (Ex VAT): 2 587,59	ZAR
			AMOUNT DUE	2 975.73

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:

KOMATI SUPERSPAR

Date: 07-05-24

GRV Number: 355047

Received:

Verified:

CONTENTS RECEIVED BUT NOT CHECKED

SUPERSPAR



KOMATIPOORT

25547

GOODS RECEIPT

Received from Supplier: Namque

Supplier Invoice No: 11990725

Date: 01-05-24

Goods Received by: NURSA

Signature: 

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337