



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

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
11990872

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/05/07

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/07	PIC2405070000028	SPARL043	43994	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	389.60
525	VL RED MUSCADEL 750ML	6	76.51	459.04
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	312.16
VLFC01	4COUSINS COLLEC SAUV BLANC 750	6	48.59	291.55
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	443.97
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	354.42
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	229.59
TOTALS	67,14	56,00		
15.00%	TOTAL VAT: 372,05	TOTAL (Ex VAT): 2 480,33	ZAR	2 852.38

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:

TOPS@WESTEND
Date: 08/05/24
GRV Number: H 048
Received:
Verified:
Contents received but not checked



WESTEND

GOODS RECEIPT

GRV No: **4048**

Received from Supplier: Mamagua

Supplier Invoice No: T 1990372

Courier Details:

Date : 08/05/24

Goods Received by (Print Name) Sandra

Signature [Signature]

Document Amount:
(In Rands) 2852 - 38

Claim - A/ V Number Claim Amount: