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
I1991389

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/05/08

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/08	PIC2405070000079	SPARL039	629006

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	6	66.01	2.50	64.36	386.16	57.92	444.08
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49

TOTALS 68,82 60,00 **AMOUNT DUE**

15.00% **TOTAL VAT:** 355,13 **TOTAL (Ex VAT):** 2 367,52 **ZAR** 2 722.65

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:________________

- HARRIS

A DIVISION OF DONNAT (PTY) LTD
Reg. No. [illegible]/07
T/A
Malelane
SUPERSPAR
supermarket shopping pleasure

GOODS RECEIPT 322258

Received from Supplier: NAMAQUA

Supplier Invoice No.: 1·1991389

Courier Details:

Date: 14.05/24

Goods Received By (Print Name)

Signature:

Document Amount (in Rands) R 2 722 – 65

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

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