



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SUPERSPAR LONGTOM	
LONGTOM SS (PTY) LTD	
MEMBER 60087 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4110295419	Lic. No: MPU/9-2-1-06243

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice I1991576

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

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		PIC2405070000093	SPARL004		428498	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
BLUSH	BLACK ROSE BLUSH GIN 750ML	3	243.17	0.00	243.17	729.52
SATIN	BLACK ROSE SATIN GIN 750ML	3	243.17	0.00	243.17	729.52
TOTALS	6,60	6,00	AMOUNT DUE			
15.00%	TOTAL VAT: 218,86	TOTAL (Ex VAT): 1 459,04			ZAR	1 677.90

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: _____

GOODS RECEIVED
SUPERSPAR LONGTOM
60087

MANAGER:

DATE:

GRV NO:

CLAIM NO:

Nicholas 108
2025 2922
Fogel