



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

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 I1992454

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/13

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/13		PIC2405070000129	SPARL024		ORD-209911/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SKROSE	4COUSINS SKINNY ROSE 750ML	6	48.66	2.50	47.45	284.69	42.70	327.39
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.87	527.90
SKWHITE	4COUSINS SKINNY WHITE 750ML	6	48.66	2.50	47.45	284.69	42.70	327.39
535	4COUSINS NAT SWEET WHITE 750ML	3	45.20	0.00	45.20	135.61	20.34	155.95
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
521	VL BdnOIR RED MUSCADEL 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03



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DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/05/13	PIC2405070000129	ORD-209911/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM03	NAMAQUA SWEET ROSE 750ML	6	38.27	229.59
WVNM04	NAMAQUA SWEET WHITE 750ML	6	38.27	229.59
TOTALS	116,16	69,00	AMOUNT DUE	
15.00%	TOTAL VAT: 578,34	TOTAL (Ex VAT): 3 855,59		ZAR
			4 433.92	

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: _____

[Handwritten signature]

KOMATI SUPERSPAR

Date: 14/05/2024
GRV Number: 25882
Received: *[Signature]*
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

SUPERSPAR 

KOMATIPOORT

25882

GOODS RECEIPT

Received from Supplier: _____

MINUTEMAN

Supplier Invoice No: _____

71552454-

Date: _____

14/05/2024

Goods Received by: _____

[Signature]

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (304275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337