



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPARL: WESTEND SUPERSPAR	
RAPS STORES (PTY) LTD	
MEMBER 80662 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-09003

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 I1992712

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/14

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/14		PIC2405070000153	SPARL021		555683			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
531	VL MERLOT 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
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		29,94	24,00		AMOUNT DUE			
15.00%		TOTAL VAT: 161,24				TOTAL (Ex VAT): 1 074,93		ZAR
								1 236.17

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

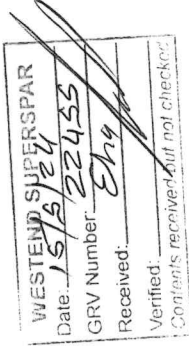
Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____

Nicholas
NB
FOF 2922



SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **22455**

Received from Supplier:.....

Namaguna

Supplier Invoice No:

£1992712

Courier Details:

Date :

15/5/24

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands).....

1836.17

Claim - A/ V Number

Claim Amount:.....