



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
11992713

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
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		PIC2405070000154		SPARL043		44072			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89	
GINQLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.64	717.96	
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96	
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89	
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57	
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
WVNM10	NAMAQUA SAUVIGNON BLANC 3L	4	122.48	9.27	111.13	444.51	66.68	511.19	
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
TOTALS		104,59		150,00				AMOUNT DUE	
15.00%		TOTAL VAT: 490,04		TOTAL (Ex VAT): 3 266,93		ZAR		3 756.98	

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: _____

Michael
ND
FCF 2922

TOPS@WESTEND
Date: 15/5/24
GRV Number: 4087
Received: Elna
Verified: [Signature]
Contents received by not checked

tops!
ANY SOURCE

WESTEND

GOODS RECEIPT

GRV No:

4087

Received from Supplier:

Namagua

Supplier Invoice No:

I1992713

Courier Details:

Date:

15/5/24

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands)

3756.98

Claim - A/ V Number

Claim Amount: