



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: 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@namaquawinessa.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1993232

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

Terms: Supermarket Group GOOD
2024/05/15

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/05/15	PIC2405070000183	SPARL004	428496					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	168	16.00	0.00	16.00	2 688.03	403.20	3 091.23
TOTALS	70,06	168,00				AMOUNT DUE		
15.00%	TOTAL VAT: 403,20	TOTAL (Ex VAT): 2 688,03			ZAR	3 091.23		

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: _____

[Signature]
GOODS RECEIVED
SUPERSPAR LONGTOM
60087
19/5/24
95176
MANAGER: _____
DATE: _____
GRV NO: _____
CLAIM NO: _____