



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SPAR COURTSIDE W
SPAR LOWVELD
MEMBER 80768 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: NON-ALC

DOCUMENT INFO

Tax Invoice
I1993569

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

CNR N4 AND KAAPSEHOOP STREET
NELSPRUIT

Terms: Supermarket Group GOOD

2024/05/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/05/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/16		PIC2405070000213	SPARL939		311657			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
529	VL CAB SAUV 750ML	6	66.01	2.50	64.36	386.16	57.92	444.08
531	VL MERLOT 750ML	6	66.01	2.50	64.36	386.16	57.92	444.08
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.55	479.49
WVNM05	NAMAQUA SWEET 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
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
COURTSIDE SPAR STORE CODE: 80768 GOODS RECEIVED GRV NUMBER: 43 081 RECEIVED BY: JD DATE: 11-05-24 CLAIM NUMBER: VERIFIED:								
TOTALS			63,30	54,00	TOTAL (Ex VAT): 2 294,99		ZAR	AMOUNT DUE
15.00%			TOTAL VAT: 344,25					2 639.23

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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____