



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

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
11994043

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/17

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/05/17		PIC2405070000215		SPARL039		PROMO-210869/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
TOTALS		12,96	12,00	AMOUNT DUE				
TOTAL VAT: 0,00				TOTAL (Ex VAT): 0,00				0.00
				ZAR				0.00

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: Leahy Date: 21/05/24
Signature: [Signature]

Don't Swipe

GOODS RECEIPT

322456

Received from Supplier:

NAMAQA

Supplier Invoice No.:

5994043

Courier Details:

Onyx

Date:

24/05/24

Goods Received By (Print/Name)

Ludy

Signature:

[Signature]

Document Amount
(in Rands)

free stock

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	