Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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
I1994045

CUSTOMER

SPAR L: KOMATIPOORT W
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 60056 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 **Lic. No:** MPU/9-2-1-03055

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
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	PIC2405070000219	SPARL024	308290

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42	53.16	407.58
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
WVNM10	NAMAQUA SAUVIGNON BLANC 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
4032	NAMAQUA BLANC DE BLANC 5L	6	153.54	14.50	131.27	787.64	118.14	905.79
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
521	VL BdNOIR RED MUSCADEL 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90

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2024/05/17	PIC2405070000219	SPARL024	308290

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	2.50	64.36	386.16	57.92	444.08
CABS	MORGENHOF CAB/SAUV 750ML	6	76.75	0.00	76.75	460.53	69.08	529.61
CLAMER	EXCELS CLASSIC MERLOT 750ML	6	58.34	0.00	58.34	350.06	52.51	402.57
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	6	55.51	0.00	55.51	333.08	49.96	383.04
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	12	45.20	0.00	45.20	542.44	81.37	623.81
VLFC01	4COUSINS COLLEC SAUV BLANC 750	4	48.59	0.00	48.59	194.37	29.16	223.53
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00	125.17	500.69	75.10	575.79

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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLFC15	FC SPARK BLUSH 750ML	6	65.85	0.00	65.85	395.11	59.27	454.38
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	4	152.86	0.00	152.86	611.42	91.70	703.13
VLFCSW5	4COUSINS NAT SWEET WHITE 5L	4	152.86	0.00	152.86	611.42	91.71	703.13
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42	53.16	407.58
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

NAMAQUA

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DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/17	PIC2405070000219	SPARL024	308290

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM04	NAMAQUA SWEET WHITE 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
WVNM10	NAMAQUA SAUVIGNON BLANC 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19

TOTALS	444,45	210,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 2 427,03	**TOTAL (Ex VAT):** 16 180,20	**ZAR**	18 607.27

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:________________

MARIA

KOMATI SUPERSPAR
Date: 21-05-24
GRV Number: 26227
Received:
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

SUPERSPAR

KOMATIPOORT

26227

GOODS RECEIPT

Received from Supplier: 7979948

Supplier Invoice No: 1994045

Date: 21-05-24

Goods Received by: Nurse

Signature:

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337