



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

DOCUMENT INFO

Tax Invoice
I1994586

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:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/21

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/21		PIC2405070000263	SPARL043		44159			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96	16.00	0.00	16.00	1 536.02	230.40	1 766.42
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	45.48	8.20	41.75	501.02	75.15	576.17
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
VLFC01	4COUSINS COLLEC SAUV BLANC 750	6	48.59	0.00	48.59	291.55	43.73	335.28
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57

Nicholas
NMB
FOF 292L

Date:	2024/5/20
GRV Number:	4130
Received:	Eng
Verified:	
Contents received but not checked	



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TOTALS	150,28	230,00		AMOUNT DUE
15.00%	TOTAL VAT: 865,95	TOTAL (Ex VAT): 5 773,01	ZAR	6 638.96

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: _____



WESTEND

GOODS RECEIPT

GRV No: **4130**

Received from Supplier:

Namagwa

Supplier Invoice No:

I1994586

Courier Details:

Date :

22/5/24

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands).....

6683-96

Claim - A/ V Number Claim Amount:.....