



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1994727

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

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		PIC2405070000235	SPARL004	428496					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	312	16.00	0.00	16.00	4 992.06	748.81	5 740.87	
TOTALS		130,10	312,00	AMOUNT DUE					
15.00%		TOTAL VAT: 748,81			TOTAL (Ex VAT): 4 992,06			ZAR	5 740.87

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: _____

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER: 
DATE: 23/5/24
GRV NO: 95454
CLAIM NO: