



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

DOCUMENT INFO

Tax Invoice
I1996664

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 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/27

Sales Rep: TILANI - TILANI VISSER		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/05/27		PIC2405070000317		SPARL021		PROMO-212619/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
WVNM03	NAMAQUA SWEET ROSE 750ML	6	0.00	4.15	0.00	0.00	0.00
TOTALS		7,50	6,00		AMOUNT DUE		
TOTAL VAT: 0.00					TOTAL (Ex VAT): 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: _____ Date: _____
Signature: _____

WESTEND SUPERSPAR

Date: 2024/05/27

GRV Number: 22942

Received: [Signature]

Verified: [Signature]

Contents received by: [Signature]

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **22942**

Received from Supplier:

Namagua

Supplier Invoice No:

I 1496664

Courier Details:

Date :

30/5/24

Goods Received by (Print Name)

Eing

Signature

Document Amount:

(In Rands).....

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