



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
I1996590

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinnessa.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		PIC2405070000340	SPARL021		557184			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
531	VL MERLOT 750ML	6	66.01	2.50	64.36	386.16	57.92	444.08
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.55	479.49
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		35,16	30,00		AMOUNT DUE			
15.00%		TOTAL VAT: 195,59		TOTAL (Ex VAT): 1 303,92		ZAR		1 499.50

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: _____

[Handwritten signature]

WESTEND SUPERSPAR

Date: 20/5/24
GRV Number: 22941
Received: E. M. M.
Verified: _____
Comments received by not checked

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **22941**

Received from Supplier:.....

Namagun

Supplier Invoice No:

I 1996690

Courier Details:

Date :

20/5/24

Goods Received by (Print Name)

Ely

Signature

Document Amount:

(In Rands).....

1499.50

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