



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
I1996691

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
2024/05/27

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/27		PIC2405070000341	SPARL043		44255			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
GEMRD	GEMS RED SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.01	2 208.02
VLFCM3L	VL FC COL MERLOT 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
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
TOTALS		192,87	328,00		AMOUNT DUE			
15.00%	TOTAL VAT: 1 021,06		TOTAL (Ex VAT): 6 807,08			ZAR 7 828,13		

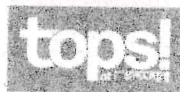
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

[Handwritten signature]

TOPS @ WESTEND

Date: 20/5/24
GRV Number: 4181
Received: *[Signature]*
Verified: *[Signature]*
Contents received: *[Signature]*



WESTEND

GOODS RECEIPT

GRV No: **4181**

Received from Supplier:

Namagula

Supplier Invoice No:

£ 1996691

Courier Details:

Date :

30/5/21

Goods Received by (Print Name)

Ela

Signature

Document Amount:

(In Rands)

7828-13

Claim - A/ V Number Claim Amount: