



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ KOMATIPOORT
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 63005 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU-9-2-1-01828

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1997747

DELIVERY TO:

SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: Supermarket Group GOOD
2024/06/03

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/03		PIC2405070000380	SPARL006		26745			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.64	855.78
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	5.00	231.01	462.03	69.30	531.33
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	2	243.17	5.00	231.01	462.03	69.30	531.33
SATIN	BLACK ROSE SATIN GIN 750ML	2	243.17	5.00	231.01	462.03	69.30	531.33
TOTALS		33,64	60,00					AMOUNT DUE
15.00%		TOTAL VAT: 372,71		TOTAL (Ex VAT): 2 484,70		ZAR		2 857.39

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: _____

Smuts
04.06.24

TOPS @ KOMATI

Date: 04-06-24
GRV Number: 3315
Received: [Signature]
Verified: _____
CONTENTS RECEIVED BUT NOT RETURNED



KOMATIPPOORT

3315

GOODS RECEIPT

Received from Supplier: Namanga

Supplier Invoice No: 1997747

Date: 04-06-24

Goods Received by: lungie

Signature: [Signature]

MINUTEMAN PRESS 03 752 2323 (04-06)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337