



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR MALELANE W DON NAT (PTY) LTD MEMBER 60013 / VENDOR 601244 PO BOX 33 NELSPRUIT 1200 VAT No: 4110168723 Lic. No: MPU/9-2-1-01840	

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 11997776

DELIVERY TO:
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE

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		PIC2405070000381	SPARL039		631968			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	6	66.01	2.50	64.36	386.16	57.92	444.08
RRPIN	VL RHINO RUN PINOTAGE 750ML	12	76.35	0.00	76.35	916.18	137.43	1 053.61
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
633	NAMAQUA BLANC DE BLANC 1L	36	38.83	10.50	34.76	1 251.22	187.68	1 438.90
634	NAMAQUA JOHANNISBERGER 1L	24	38.83	10.50	34.76	834.14	125.12	959.26
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
400	NAMAQUA NATURAL SWEET ROSE 1L	36	38.84	10.50	34.76	1 251.31	187.71	1 439.01
637	NAMAQUA LITE WHITE 1L	36	38.83	10.50	34.76	1 251.22	187.68	1 438.90
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVSR01	NAMAQUA SWEET RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
TOTALS		246,24	222,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 277,68			TOTAL (Ex VAT): 8 517,84		ZAR	9 795.51

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: 04/06/24
Signature: 

GOODS RECEIPT

322883

Received from Supplier: NAMAQUA

Supplier Invoice No.: 1997776

Courier Details: OWN

Date: 04/06/24

Goods Received By (Print Name): Witness

Signature: [Signature]

Document Amount
(in Rands) R 9795 - 51

Claim --AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	