



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

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
I1997997

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

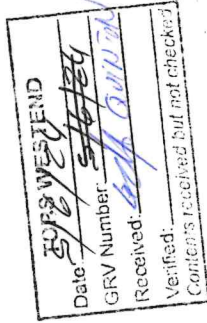
Terms: Supermarket Group GOOD
2024/06/04

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/04		PIC2406070000004	SPARL043		44347			
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
401	NAMAQUA JOHANNISBERGER RED 1L ✓	12	38.82	10.50	34.75	416.95	62.54	479.49
520	VL NEIL'S PICK COLOMBAR 750ML ✓	6	48.59	0.00	48.59	291.55	43.73	335.28
525	VL RED MUSCADEL 750ML ✓	6	76.51	0.00	76.51	459.04	68.86	527.90
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML ✓	48	13.01	0.00	13.01	624.31	93.64	717.96
GINOLPS	GINOLOGIST PINACOL SUMME 275ML ✓	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML ✓	48	13.01	0.00	13.01	624.31	93.65	717.96
PERLEROS	DIAMOND COAST PERLE ROSE ✓	4	28.44	2.25	27.80	111.21	16.68	127.89
VLTTCCS3L	VL TT CHOC CAB SAUV 3L ✓	4	118.08	6.00	110.99	443.97	66.60	510.57
WVNM03	NAMAQUA SWEET ROSE 750ML ✓	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		120,68	162,00					
15.00%		TOTAL VAT: 585,40		TOTAL (Ex VAT): 3 902,69		ZAR		4 488.10

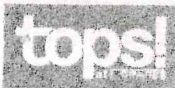
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

Nicholas
RBS
FOF 2922



4231



WESTEND

GOODS RECEIPT

GRV No: 4231

Received from Supplier:

Namagua

Supplier Invoice No: 11997997

Courier Details:

Date: 5/6/24

Goods Received by (Print Name) QUINIAN

Signature [Signature]

Document Amount:

(In Rands) 4488-10

Claim - A/ V Number

Claim Amount: