



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
I1998638

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/05

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/06/05	PIC2406070000039	SPARL043	ORD-213914/1	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	231.01	531.33
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	2	231.01	531.33
TOTALS	4,40	4,00	AMOUNT DUE	
15.00%	TOTAL VAT: 138,61	TOTAL (Ex VAT): 924,06	ZAR	1 062,66

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: Quinton Date: 5/6/24
Signature: [Signature]

TOPS WESTEND

Date: 5/6/24
GRV Number: 4936
Received: [Signature]
Verified:
Contents received but not checked



WESTEND

GOODS RECEIPT

GRV No: **4236**

Received from Supplier: ALAMAGUA

Supplier Invoice No: 1998638

Courier Details:

Date: 5/6/24

Goods Received by (Print Name) QUINON

Signature [Signature]

Document Amount:

(In Rands) 1062.66

Claim - A/ V Number Claim Amount: