Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336 **Lic. No:** DTI/7640

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
I1998642

DELIVERY TO:
THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: **Supermarket Group GOOD**

2024/06/05

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT DB001 **Page** 1

2024/06/05DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/06/05	PIC2406070000044	SPARL001	901/59661

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	48	153.54	13.95	132.12	6 341.63	951.24	7 292.87
523	4COUSINS SWEET ROSE 1.5L	36	76.51	5.00	72.68	2 616.55	392.48	3 009.03
206	NAMAQUA LITE WHITE 5L	24	153.54	13.95	132.12	3 170.82	475.62	3 646.44
534	4COUSINS NAT. SWEET ROSE 750ML	180	45.20	0.00	45.20	8 136.65	1 220.50	9 357.15
507	VL SAUVIGNON BLANC 750ML	60	59.07	0.00	59.07	3 544.48	531.67	4 076.15
524	4COUSINS NAT SWEET RED 1.5L	72	76.51	5.00	72.68	5 233.10	784.97	6 018.07
20508	NAMAQUA NATURAL SWEET ROSE 5L	160	153.53	11.65	135.65	21 703.28	3 255.50	24 958.77
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	80	153.54	11.65	135.65	10 851.99	1 627.80	12 479.79
634	NAMAQUA JOHANNISBERGER 1L	60	38.83	10.50	34.76	2 085.36	312.80	2 398.16

SPAR LOWVELD RECEIVING
Date: 07/06/2024
Cases Received: 136
Truck Reg: HARRIS
Drivers Name: YTR 163 L
Drivers Signature:
Checkers Name: Rifumo
Claim Number:
Cas. Claimed / Re...ned
266604

HARRIS

TOTALS	2 300,28	720,00	**AMOUNT DUE**
15.00%	**TOTAL VAT:** 9 552,58	**TOTAL (Ex VAT):** 63 683,86 **ZAR**	73 236.43

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

CUSTOMER COPY

Name:__________ **Date:**________

Signature:______________

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date Of Receiving: 7/06/24

Warehouse: 9 01

P.O Number: 59661 Delivery Number: 1
Task Number: 144921

GRV Number: 266604

Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : I1998642
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2106044	20510	NAMAQUA ROSE	1	4	5LT	12	48	12	36									
2178095	523	FOUR COUSINS SWE	1	6	1.5L	6	36	6	30									
2215646	206	NAMAQUA EXTRA LI	1	4	5LT	6	24	6	18									
2273896	534	V/LOVEREN F/COUS	1	12	750ML	15	180	15	165									
2296499	507	VAN LOVEREN SAUV	1	6	750ML	10	60	10	50									
2307478	524	FOUR COUSINS SWE	1	6	1.5L	12	72	12	60									
2322652	20508	NAMAQUA SWEET RO	1	4	5LT	40	160	40	120									
2515395	NAMNSRED	NAMAQUA NATURAL	1	4	5LT	20	80	20	60									
2651352	634	NAMAQUA JOHANNIS	1	12	1LT	5	60	5	55									
TOTALS:						126	720	126	594									

Signed on behalf of Spar:

Signature VUSIC1

Signed on behalf of Transporter:

Signature HARRIS ID NO 960729622089 Vehicle Reg. FTR 162 L