



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

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

DOCUMENT INFO

Tax Invoice
I1999640

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/07

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/07		PIC2406070000066	SPARL021		557917			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
TOTALS		48,96	42,00					AMOUNT DUE
15.00%		TOTAL VAT: 269,90		TOTAL (Ex VAT): 1 799,32			ZAR	2 069,22

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: _____

WESTEND SUPERSPAR

Date: 07/06/24
GRV Number: 23279
Received: Smau480
Verified: _____
Contents received but not checked

✓ SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **23279**

Received from Supplier:.....

MANAGUA

Supplier Invoice No:

I1999640

Courier Details:

Date :

07/06/24

Goods Received by (Print Name)

Sandoz

Signature

[Signature]

Document Amount:

(In Rands).....

2069-22

Claim - A/ V Number

Claim Amount:.....