



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SPAR COURTSIDE W
SPAR LOWVELD
MEMBER 80768 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: NON-ALC

DOCUMENT INFO

Tax Invoice
I1999642

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

DELIVERY TO:

CNR N4 AND KAAPSEHOOP STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/07

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/06/07DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/07		PIC2406070000055	SPARL939		313174			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.56	479.67
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

COURTSIDE SPAR

STORE CODE: 80762

GOODS RECEIVED

GRV NUMBER: 43897

RECEIVED BY: A3

DATE: 7-6-24

CLAIM NUMBER:

VERIFIED:

TOTALS	48,20	34,00	TOTAL (Ex VAT): 1 676,32		AMOUNT DUE
15.00%	TOTAL VAT: 251,45		ZAR	1 927.78	

COURTSIDE SPAR

STORE CODE: 80762

GOODS RECEIVED

GRV NUMBER: 43897

RECEIVED BY: H3

DATE: 7-6-24

CLAIM NUMBER:

VERIFIED:

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: _____