



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: KOMATIPOORT W
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 60056 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU/9-2-1-03055

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
I1999878

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/06/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/10		PIC2406070000049	SPARL024		ORD-214539/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.36	623.81
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
TOTALS		74,78	56,00			AMOUNT DUE		
15.00%	TOTAL VAT: 433,49		TOTAL (Ex VAT): 2 889,95		ZAR		3 323.45	

Name: _____ Date: _____
Signature: _____

Nicholas
RFS
Ref 2926

KOMATI SUPERSPAR

Date: 11/06/2024
GRV Number: 29170
Received:
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

KOMATIPOORT

27170

GOODS RECEIPT

Received from Supplier: ALPMAQUA

Supplier Invoice No: 71999878.

Date: 11/06/2024

Goods Received by: [Signature]

Signature: [Signature]