



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

DOCUMENT INFO

Tax Invoice
I1999919

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:

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

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		PIC2406070000071	SPARL043		44429			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
20511	NAMAQUA JOHANNISBERGER 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
VLFC01	4COUSINS COLLEC SAUV BLANC 750	6	48.59	0.00	48.59	291.55	43.73	335.28
WWNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		110,46		128,00		AMOUNT DUE		
15.00%		TOTAL VAT: 619,84		TOTAL (Ex VAT): 4 132,28		ZAR 4 752.12		

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: _____

[Handwritten Signature]
video m

TOPS WESTEND

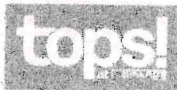
Date: 2024/06/10

GRV Number: 44429

Received: ELM

Verified: _____

Content's received but not checked



WESTEND

GOODS RECEIPT

GRV No: 4269

Received from Supplier:

Namagula

Supplier Invoice No:

11999919

Courier Details:

Date :

12/6/24

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands)

4752.12

Claim - A/ V Number Claim Amount: