



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

DOCUMENT INFO

Tax Invoice
I2001361

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:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/06/14

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			AM001		Page 1		
2024/06/14DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/06/14		PIC2406070000103		SPARL001		901/62049	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
523	4COUSINS SWEET ROSE 1.5L	180	76.51	5.00	72.68	13 082.74	1 962.41
5200	4COUSINS NAT SW/WHITE 1.5L	90	76.51	5.00	72.68	6 541.37	981.21
						15 045.15	7 522.58

SPAR LOWVELD RECEIVING

Date: 19/06/2024

Cases Received: 80

Truck Reg: JPR 157

Drivers Name: HARPER

Drivers Signature: [Signature]

Checkers Name: Rituno

Claim Number: 262055

Case Claimed / Returned

GRV No: 262055

19/06/2024

262055

270,00

637,20

22 567.73

19 624,11

TOTALS	637,20	270,00	AMOUNT DUE
15.00%	TOTAL VAT: 2 943,62	TOTAL (Ex VAT): 19 624,11	ZAR
			22 567.73

SPAR LOWVELD RECEIVING

Date: 19/06/2024

Cases Received: 80

Truck Reg: JPR 1571

Drivers Name: HARPER

Checkers Name: RITANO

Claim Number:

Case Claimed / Returned: 262055

GRV No:

 H. C. HARRIS

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: 19/06/24

P.O Number: 62049 Delivery Number: 1
Task Number: 145170

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : I2001361
Invoice Method. . . . : VENDOR CASHS

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out of Stock	Damaged Short	Expired Wrong	Not Ordered
2178095 523		FOUR COUSINS SWEET ROSE	1 6 1.5L	30	30	30	0	0	0	0				
2340002 5200		FOUR COUSINS NAT SWT WHITE	1 6 1.5LT	50	50	50	0	0	0	0				
TOTALS:														

Signed on behalf of Spar:

Signature
MKHABELAHI

Signed on behalf of Transporter:

Signature
HARRIS ID NO 9607296222089
Vehicle Reg. PTR 157 L

Temperatures
Outside:
Front:
Middle:
Rear: :