



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

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
I2001922

DELIVERY TO:

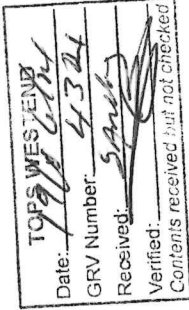
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/18

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/18		PIC2406070000143	SPARL043		44523			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	48	15.50	0.00	15.50	744.16	111.61	855.78
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
TOTALS		107,62	98,00				AMOUNT DUE	
15.00%	TOTAL VAT: 605,60		TOTAL (Ex VAT): 4 037,33			ZAR		4 642.94

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: _____



Nicholas
NLS
F-GF-2024



WESTEND

GOODS RECEIPT

GRV No: **4321**

Received from Supplier: *Clampson*

Supplier Invoice No: *I 2001922*

Courier Details:

Date: *19/06/24*

Goods Received by (Print Name) *Sanchez*

Signature *[Signature]*

Document Amount:

(In Rands) *4642-94*

Claim - A/ V Number Claim Amount: