



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

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

DOCUMENT INFO

Tax Invoice
12002599

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/06/20DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/20		PIC2406070000180	SPARL021		559562			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
526	4COUSINS DRY RED 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
					WESTEND SUPERSPAR Date: 21/06/24 GRV Number: 23739 Received:  Verified:  Contents received but not checked			
TOTALS		86,72	58,00	TOTAL (Ex VAT): 2 718,41		ZAR	AMOUNT DUE	
15.00%		TOTAL VAT: 407,76					3 126.17	

WESTEND SUPERSPAR
Date: 21/06/24
GRV Number: 23739
Received:
Verified:
Contents received but not checked

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: _____

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **23739**

Received from Supplier: NAMAGUA

Supplier Invoice No: PIC 2406070000180

Courier Details:

Date : 24/06/24

Goods Received by (Print Name) [Signature]

Signature [Signature]

Document Amount:

(In Rands) 3,126.17

Claim - A/ V Number Claim Amount: