



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
12003410

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/06/25	PIC2406070000217	SPARL043	44603	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	97.40	389.60 58.44 448.04
GEMWH	GEMS WHITE SPARKLING 440ML	24	12.23	293.44 44.02 337.46
GEMRO	GEMS ROSE SPARKLING 440ML	24	12.23	293.44 44.02 337.46
525	VL RED MUSCADEL 750ML	6	76.51	459.04 68.86 527.90
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	744.16 111.61 855.78
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	744.16 111.61 855.78
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	11.84	568.12 85.22 653.34
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	11.84	568.12 85.22 653.34
GINOLSS	GINOLOGIST SIBERRY SUMME 275ML	48	11.84	568.12 85.22 653.34
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	681.50 102.23 783.73
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	110.99	443.97 66.60 510.57

TOPS WESTEND

Date: 20/06/2024
GRV Number: H363
Received: [Signature]
Verified: [Signature]
Contents received but not checked

[Signature]



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
12003410

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/25

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/25		PIC2406070000217	SPARL043		44603			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		190,57	312,00		AMOUNT DUE			
15.00%		TOTAL VAT: 897,49		TOTAL (Ex VAT): 5 983,26		ZAR 6 880.77		

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: _____



WESTEND

GOODS RECEIPT

GRV No: 4365

Received from Supplier:

WAMAGUA

Supplier Invoice No:

T2003410

Courier Details:

Date:

26/6/54

Goods Received by (Print Name)

S. A. U. S. O.

Signature

Document Amount:

(In Rands)

6880-77

Claim - A/ V Number

Claim Amount: