



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR LONGTOM
LONGTOM SS (PTY) LTD
MEMBER 60087 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110295419 Lic. No: MPU/9-2-1-06243

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
I2003971

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

Terms: Supermarket Group GOOD
2024/06/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/26		PIC2406070000251	SPARL004		431583			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLFMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.14	1 212.46
GINOLD	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
TOTALS		44,12	64,00	AMOUNT DUE				
15.00%	TOTAL VAT: 310,04		TOTAL (Ex VAT): 2 066,94			ZAR 2 376.99		

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: _____

GOODS RECEIVED
SUPERSPAR LONGTOM
60087

MANAGER: _____
DATE: 2024/06/26
GRV NO: 26802
CLAIM NO: _____