



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

I2004663

PO Box 11504
Hatfield

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

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/06/27

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1		
2024/06/27DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/27		PIC2406070000261	SPARL001		901/67772			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4031	NAMAQUA DRY RED 5L	36	175.86	5.10	166.89	6 008.10	901.22	6 909.32
5200	4COUSINS NAT SW/WHITE 1.5L	90	76.51	5.00	72.68	6 541.37	981.20	7 522.58
NPIN	NAMAQUA PINOTAGE 750ML	30	47.68	5.25	45.18	1 355.30	203.30	1 558.60
TOTALS								
TOTALS			444,30	156,00	TOTAL (Ex VAT): 13 904,77		ZAR	AMOUNT DUE
15.00%			TOTAL VAT: 2 085,72		TOTAL (Ex VAT): 13 904,77		15 990.50	

SPAR LOWVELD RECEIVING

Date: 28/06/24

Cases Received: 27

Truck Reg: FCB-7921

Drivers Name: Ntsho 103

Drivers Signature: Ntsho

Checkers Name: Miso

Claim Number: -

Case Claimed / Returned: -

GRV No: 267410

SPAR LOWVELD, RECEIVING

Date: 28/06/24

Cases Received: 27

Truck Reg: FGF-2921

Drivers Name: Nelspruit

Drivers Signature: Nelspruit

Checkers Name: Nelspruit

Claim Number: -

Case Claimed / Returned: -

GRV No: 267410

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: 28/06/24

P.O Number: 67772 Delivery Number: 1
Task Number: 145357

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : 12004663
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/pk S/pk Size
2232971 4031	NAMAQUA WINE RED	NAMAQUA WINE RED	1 4 SLT
2307478 524	FOUR COUSINS SWE	FOUR COUSINS SWE	1 6 1.SL
2340002 5200	FOUR COUSINS NAT SWT WHITE	FOUR COUSINS NAT SWT WHITE	1 6 1.SLT
2464657 NPIN	NAMAQUA PINOTAGE	NAMAQUA PINOTAGE	1 6 750ML

TOTALS:

Signed on behalf of Spar:

Signature
MBALICI

Signed on behalf of Transporter:

Signature

NICHOLAS ID NO 9308015747080

Vehicle Reg. FGP 292 L

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Damaged Stock	Short Deliv Stock	Expired Wrong Item	Not Ordered
28	9	9	0	0	0	0	15	1	19	20
64	6	5	0	0	0	0	15	1	1	20
29	5	15	0	0	0	0	15	1	1	20
29	5	15	0	0	0	0	15	1	1	20
0	0	0	0	0	0	0	15	1	1	20

GRV Number: 267410

Temperatures
Outside:
Front:
Middle:
Rear: