

Val Rossouw

From: Denise Bester <denise@namaquawinessa.co.za>
Sent: 01 July 2024 06:43 PM
To: Val Rossouw
Cc: Tilani Herholdt
Subject: RE: INVOICES
Attachments: FW: Matching

Hallo

Regstelling wat Annie gedoen het, sien aangeheg.

Groete

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Monday, July 1, 2024 3:17 PM
To: Denise Bester <denise@namaquawinessa.co.za>
Cc: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Subject: RE: INVOICES

Hi

Kort ook die invoice asb
12005231

*Respekt
Groete*

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rokey's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



From: Denise Bester [mailto:denise@namaquawinessa.co.za]
Sent: 01 July 2024 02:51 PM
To: Val Rossouw <val@kirkgroup.co.za>
Cc: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Subject: INVOICES

Hi Val



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK W SHOP 9 SONPARK CENTRE SONHEUWEL	
Vat No: 4690262854	Lic. No:

DOCUMENT INFO
Tax Credit Note C531241

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

DELIVERY TO:
SHOP 9 SONPARK CENTRE SONHEUWEL
C531241

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-01 10:12:50AM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024-07-01 10:12:50		PIC1509150000737		SPARL051		C527301	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	149.16	11.65	131.27	525.08	78.76 603.84
TOTALS		21,60		4,00		AMOUNT DUE	
15.00%	TOTAL VAT: 78,76	TOTAL (Ex VAT): 525,08				ZAR 603.84	

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ SONPARK W OLIVES LIQUOR STORE (PTY) LTD MEMBER 63030 / VENDOR 601244 PO BOX 33 NELSPRUIT 1200 VAT No: 4690262854 Lic. No: MPU/9-2-1-01859

PO Box 11504
Hatfield

0028

0028
Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD

2024/07/01

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/07/01		PIC2407070000018		SPARL051		C527301	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	149.16	11.65	131.27	525.08	603.84
TOTALS		21,60	4,00			AMOUNT DUE	
15.00%		TOTAL VAT: 78,76		TOTAL (Ex VAT): 525,08		ZAR 603.84	

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: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SONPARK W
OLIVES LIQUOR STORE (PTY) LTD
MEMBER 63030 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4690262854 Lic. No: MPU/9-2-1-01859

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
12005231

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD
2024/07/01

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
2024/07/01DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/07/01		PIC2407070000018		SPARL051		C527301			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	TOTAL
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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: _____