



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

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
I2007393

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/07/08

Sales Rep: TILANI - TILANI VISSER			DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/07/08		PIC2407070000080	SPARL039		PROMO-216968/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
WVNM01	NAMAQUA DRY RED 750ML	6	0.00	4.15	0.00	0.00
TOTALS		7,50	6,00	AMOUNT DUE		
TOTAL VAT: 0,00				TOTAL (Ex VAT): 0,00		ZAR 0.00

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 RECEIPT

324224

Received from Supplier: Harmpap

Supplier Invoice No.: 2007393

Courier Details: DWN

Date: 09/07/24 Utress

Goods Received By (Print Name)

Signature: [Signature]
Document Amount
(in Rands) R Free stock

Claim --AN Number: _____

Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	