



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
I2007394

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		PIC2407070000081	SPARL039		635720			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	36	38.84	10.50	34.76	1 251.31	187.69	1 439.01
633	NAMAQUA BLANC DE BLANC 1L	24	38.83	10.50	34.76	834.14	125.12	959.26
635	NAMAQUA DRY RED 1L	36	38.82	10.50	34.75	1 250.84	187.63	1 438.47
637	NAMAQUA LITE WHITE 1L	36	38.83	10.50	34.76	1 251.22	187.68	1 438.90
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
WVSR01	NAMAQUA SWEET RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
TOTALS		220,98	198,00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 054,28		TOTAL (Ex VAT): 7 028,56		ZAR		8 082.85

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

324222

Received from Supplier:

MAAQUA

Supplier Invoice No.:

2007394

Courier Details:

OWN

Date:

09/07/24

Goods Received By (Print Name)

Witness

Signature:

[Signature]

Document Amount
(in Rands)

R 8 082 - 85

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	