



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-05459

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
I2007592

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/07/09		PIC2407070000089	SPARL043		ROADSHOW	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
635	NAMAQUA DRY RED 1L	120	38.82	10.50	34.75	4 169.46
400	NAMAQUA NATURAL SWEET ROSE 1L	60	38.84	10.50	34.76	2 085.52
637	NAMAQUA LITE WHITE 1L	60	38.83	10.50	34.76	2 085.36
WWSR01	NAMAQUA SWEET RED 1L	36	38.82	10.50	34.75	1 250.84
TOTALS		298,08	276,00			
15.00%		TOTAL VAT: 1 438,68		TOTAL (Ex VAT): 9 591,18		ZAR
						11 029.86

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: _____

[Handwritten Signature]

TOPS WESTEND

Date: 10/07/24
GRV Number: 24632
Received: [Signature]
Verified: [Signature]
Contents received but not checked

tops!

WESTEND

GOODS RECEIPT

GRV No: **4432**

Received from Supplier: *Namagus*

Supplier Invoice No: *T2007592*

Courier Details:

Date: *10/07/2014*

Goods Received by (Print Name) *Sants.*

Signature *[Signature]*

Document Amount:

(In Rands) *11029-86*

Claim - A/ V Number Claim Amount: