# 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
**I2007599**

**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 | PIC2407070000101 | SPARL043 | 44747 |

| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| SDRED | 4COUSINS SMOOTH DRY RED 750ML | 12 | 45.20 | 0.00 | 45.20 | 542.44 | 81.37 | 623.81 |
| 108 | NAMAQUA BLANC DE BLANC 3L | 4 | 105.75 | 7.90 | 97.40 | 389.60 | 58.44 | 448.04 |
| GINOLLC | GINOLOGIST GIN & DRY CAN 440ML | 48 | 15.50 | 0.00 | 15.50 | 744.16 | 111.62 | 855.78 |
| NOCCC | N/OWN COOKIE & CZY CREAM 750ML | 6 | 126.50 | 4.18 | 121.21 | 727.27 | 109.09 | 836.36 |
| PERLEROS | DIAMOND COAST PERLE ROSE | 4 | 28.44 | 2.25 | 27.80 | 111.21 | 16.68 | 127.89 |
| VLFCM3L | VL FC COL MERLOT 3L | 4 | 125.17 | 0.00 | 125.17 | 500.69 | 75.10 | 575.79 |
| VLPDJ01 | VL PERLE DE JEAN 750 ML | 6 | 66.01 | 0.00 | 66.01 | 396.06 | 59.41 | 455.47 |
| VLTTCCS3L | VL TT CHOC CAB SAUV 3L | 4 | 118.08 | 6.00 | 110.99 | 443.97 | 66.60 | 510.57 |

| TOTALS | 92,60 | 88,00 | AMOUNT DUE |
|---|---|---|---|
| 15.00% | **TOTAL VAT:** 578,31 | **TOTAL (Ex VAT):** 3 855,40 | **ZAR** 4 433.71 |

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:**_____

Rideon

TOPS WESTEND
Date: 10/07/24
GRV Number: 44730
Received: SAndile
Verified:
Contents received but not check

tops!

# WESTEND

## GOODS RECEIPT

GRV No: 4430

Received from Supplier: Damaged

Supplier Invoice No: T200 7599

Courier Details:

Date : 10/07/24

Goods Received by (Print Name) Sanele

Signature

Document Amount:
(In Rands) 4433-71

Claim - A/ V Number ..... Claim Amount: .....