



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPUJ/9-2-1-09003

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
12007848

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD

2024/07/09

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/07/09	PIC2407070000104	561591		
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	291.55
508	VL BLANC DE BLANC 750ML	6	45.20	271.22
531	VL MERLOT 750ML	6	66.01	396.06
635	NAMAQUA DRY RED 1L	12	38.82	465.84
WWNM01	NAMAQUA DRY RED 750ML	6	39.92	239.52
WWNM05	NAMAQUA SWEET RED 750ML	6	39.92	239.52
TOTALS		42,00		
15.00%	TOTAL VAT: 269,30		TOTAL (Ex VAT): 1 795,36	ZAR
			AMOUNT DUE	2 064,66

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: NELSON Date: 10/07/24

Signature: Nelson

WESTEND SUPERSPAR

Date: 10/07/24
GRV Number: 24312
Received: SALES
Verified: [Signature]
Contents received but not checked

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **24312**

Received from Supplier:.....*NAMA gus*.....

Supplier Invoice No:*12007848*.....

Courier Details:

Date :*10/02/04*.....

Goods Received by (Print Name)*Saxton*.....

Signature*[Signature]*.....

Document Amount:
(In Rands).....*2064-66*.....

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