



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
I2011317

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/07/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/07/23		PIC2407070000252	SPARL043	
		ORDER NO.		
		44894		
CODE	DESCRIPTION	QTY	PRICE	DISC1
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90
GEMRD	GEMS RED SPARKLING 440ML	24	12.87	5.00
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15
TOTALS		44.10	38.00	
15.00%		TOTAL VAT: 203.49	TOTAL (Ex VAT): 1 356.60	ZAR
		AMOUNT DUE		1 560.10

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:

LOPS WESTEND
Date: 24/07/24
GRV Number: 4546
Received: 5046
Verified:
Contents received but not checked



WESTEND

GOODS RECEIPT

GRV No: 4546

Received from Supplier: NAMAGUA

Supplier Invoice No: I2011317

Courier Details:

Date: 24/07/24

Goods Received by (Print Name) SARDISO

Signature

Document Amount:
(In Rands) 1560-10

Claim - A/ V Number Claim Amount: