



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
12015208

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/08/06

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/06		PIC2408070000028	SPARL043		45066			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	10.00	53.17	319.00	47.85	366.85
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
GINOLFL	GINOLOGIST FLORAL 750ML	1	222.18	0.00	222.18	222.18	33.33	255.51
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
TTTAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81

TOPS @ WESTEND

Date: 8/8/24
GRV Number: 4622
Received: [Signature]
Verified: [Signature]
Content's received but not checked

Nicholas
NIB
7-67-292-L



Tax Invoice

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I2015208

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Terms: Supermarket Group GOOD
2024/08/06

Sales Rep: TILANI - TILANI VISSER			DB001		Page 2			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/06		PIC2408070000028	SPARL043		45066			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
TOTALS		202.64	321.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 076.89		TOTAL (Ex VAT): 7 179.29		ZAR		8 256.18

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:



WESTEND

GOODS RECEIPT

GRV No: **4622**

Received from Supplier: NAMAGUA

Supplier Invoice No: T2015208

Courier Details:

Date: 07/08/24

Goods Received by (Print Name) SANDISO

Signature [Signature]

Document Amount:
(In Rands) 8256.18

Claim - A/ V Number Claim Amount: