



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR LONGTOM
LONGTOM SS (PTY) LTD
MEMBER 60087 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110295419 Lic. No: MPU/9-2-1-06243

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
I2015805

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

Terms: Supermarket Group GOOD
2024/08/07

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1
2024/08/07	DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/08/07		PIC2408070000060	SPARL004		
				ORDER NO.	
				434356	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE
PEACHM	CHILLERS PUNCH PEACH & M 440ML	480	16.00	0.00	16.00
WVNM11	NAMAQUA MERLOT 3L	8	122.48	9.27	111.13
		TOTAL	EX VAT	VAT	TOTAL
			7 680.10	1 152.02	8 832.12
			889.02	133.35	1 022.37
TOTALS			225.76	488.00	AMOUNT DUE
15.00%	TOTAL VAT:	1 285.37	TOTAL (Ex VAT): 8 569.12		ZAR
					9 854.49

GOODS RECEIVED
SUPERSPAR LONGTOM

MANAGER: 
DATE: 24/08/24
GRV NO: 818554
CLAIM NO:

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

CUSTOMER COPY

Name: Date: Signature: