



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

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
I2016574

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/12DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/12		PIC2408070000100	SPARL039		640661			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	6	55.51	0.00	55.51	333.08	49.96	383.04
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
RRPIN	VL RHINO RUN PINOTAGE 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVSR01	NAMAQUA SWEET RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
								
TOTALS		96.18	84.00					AMOUNT DUE
15.00%	TOTAL VAT: 525.29		TOTAL (Ex VAT): 3 501.95		ZAR		4 027.24	

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: _____

GOODS RECEIPT

325278

Received from Supplier: NamagweSupplier Invoice No.: 2016574Courier Details: OWINDate: 15/08/24Goods Received By (Print Name) LuckySignature: N. GweDocument Amount
(in Rands) 4 027.24

Claim --AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	