



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: KOMATIPOORT W		
OCHRE SHIMMER TRADE & INVEST 22		
MEMBER 60056 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No: 4930224169	Lic. No: MPU/9-2-1-03055	

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 I20182224

DELIVERY TO:
818 BOK STREET KOMATIPOORT CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/16		PIC2408070000168	SPARL024		315131			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.40	654.78
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLFC01	4COUSINS COLLEC SAUV BLANC 750	6	48.59	0.00	48.59	291.55	43.73	335.28
VLFC15	FC SPARK BLUSH 750ML	6	65.85	0.00	65.85	395.11	59.27	454.38
PPAFB	VL PAPILLON ALCOHOL FREE BLUSH	6	55.51	0.00	55.51	333.08	49.96	383.04
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	12	45.20	0.00	45.20	542.44	81.37	623.81



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TTSAVB	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.37	623.81	
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62	
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19	
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19	
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74	
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25	
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38	
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74	



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Tax Invoice 120182224

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2024/08/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	3		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/16		PIC2408070000168	SPARL024		315131			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
637	NAMAQUA LITE WHITE 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
WVNM10	NAMAQUA SAUVIGNON BLANC 3L	1	122.48	9.27	111.13	111.13	16.67	127.80
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42	53.16	407.58
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
VLFCSW5	4COUSINS NAT SWEET WHITE 5L	4	152.86	0.00	152.86	611.42	91.70	703.13
VLTTCSS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
GINOLAL	GINOLOGIST A/F LNDN DRY 750ML	3	147.95	0.00	147.95	443.85	66.58	510.43



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
CABS	MORGENHOF CAB/SAUV 750ML	6	76.75	0.00	76.75	460.53	69.08	529.61	
MCHA	MORGENHOF CHARDONNAY 750ML	6	68.53	0.00	68.53	411.19	61.68	472.87	
MMERL	MORGENHOF MERLOT 750ML	6	76.75	0.00	76.75	460.53	69.08	529.61	
CLASAUB	EXCELS CLASSIC SAU/BLANC 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99	
TOTALS		412.61	226.00		AMOUNT DUE				
15.00%		TOTAL VAT: 2 447.03			TOTAL (Ex VAT): 16 313.56			ZAR	18 760.64

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: _____

Signature: _____

Date: _____

KOMATI SUPERSPAR

Date: 20/08/2024

GRV Number: 30314

Received: [Signature]

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

KOMATIPOORT

30314

GOODS RECEIPT

Received from Supplier: WAMMAQUA

Supplier Invoice No: 72018224

Date: 20/08/2024

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337