



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ KOMATIPOORT	
OCHRE SHIMMER TRADE & INVEST 22	
MEMBER 63005 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4930224169	Lic. No: MPU-9-2-1-01828

DOCUMENT INFO
Tax Invoice I2018276

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: Supermarket Group GOOD
2024/08/19

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/19		PIC2408070000184	SPARL006		27493			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
522	VL SPECIAL LATE HARVEST 750ML	6	66.53	0.00	66.53	399.18	59.88	459.06
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	6	45.20	0.00	45.20	271.22	40.68	311.90
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
VLFCMC	4COUSIN MARULA CREAM 500ML	6	87.86	0.00	87.86	527.15	79.07	606.22
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
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
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	72	15.50	4.00	14.88	1 071.59	160.74	1 232.33
GINOLGT	GINOLOGIST GIN & TONIC 275ML	72	13.01	0.00	13.01	936.47	140.47	1 076.94
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67



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TOTALS	137.63	199.00		AMOUNT DUE
15.00%	TOTAL VAT: 848.15	TOTAL (Ex VAT): 5 654.31	ZAR	6 502.46

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: _____



KOMATIPPOORT

3828

GOODS RECEIPT

Received from Supplier:

Namara

Supplier Invoice No:

120182716

Date:

20-08-24

Goods Received by:

TREBUANT

Signature:

MONITEUR PRESS 013 752 2023 (394259)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337