



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
12018639

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/08/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/20		PIC2408070000199	SPARL043		45202			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	4.00	14.88	714.39	107.15	821.55
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
GINOLFL	GINOLOGIST FLORAL 750ML	1	222.18	0.00	222.18	222.18	33.33	255.51
GINOLOR	GINOLOGIST ORIENT 750ML	1	222.18	0.00	222.18	222.18	33.33	255.51
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	4.00	14.88	714.39	107.15	821.55

TOPS WESTEND

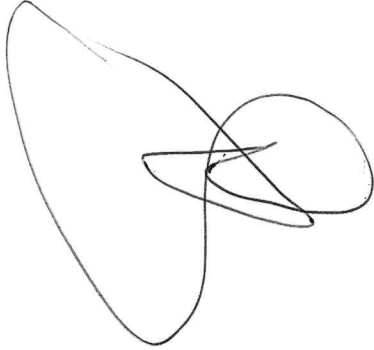
Date: 2024/08/20

GRV Number: 4701

Received: Sams

Verified: Sams

Contents received but not checked





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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.64	717.96
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	4	152.86	0.00	152.86	611.42	91.71	703.13
VLPINNO	VL BLUE VELVET PINO NOIR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
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
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
TOTALS		280.24	276.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 439.08		TOTAL (Ex VAT): 9 593.84		ZAR		11 032.96

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: 4701

Received from Supplier: MANAQUA

Supplier Invoice No: 22018639

Courier Details:

Date: 21/08/24

Goods Received by (Print Name) SANDHU

Signature

Document Amount:
(In Rands) 11032 - 96

Claim - A/ V Number Claim Amount: