



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 477011336 Lic. No: DTI/7640

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

DOCUMENT INFO

Tax Invoice
I2019689

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD

2024/08/22

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1
2024/08/22DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/08/22		PIC2408070000236	SPARL001		901/91101	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20511	NAMAQUA JOHANNISBERGER 5L	48	153.54	13.95	132.12	6 341.63 951.24 7 292.87
20510	NAMAQUA ELEGANT ROSE 5L	56	153.54	13.95	132.12	7 398.57 1 109.79 8 508.36
4032	NAMAQUA BLANC DE BLANC 5L	48	153.54	13.95	132.12	6 341.63 951.24 7 292.87
523	4COUSINS SWEET ROSE 1.5L	144	76.51	5.00	72.68	10 466.19 1 569.93 12 036.12
206	NAMAQUA LITE WHITE 5L	48	153.54	13.95	132.12	6 341.63 951.24 7 292.87
4031	NAMAQUA DRY RED 5L	60	175.86	5.10	166.89	10 013.50 1 502.03 11 515.53
524	4COUSINS NAT SWEET RED 1.5L	144	76.51	5.00	72.68	10 466.19 1 569.93 12 036.12
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00 813.90 6 239.90
TOTALS		2 299.68	588.00	TOTAL (Ex VAT): 62 795.34		ZAR
15.00%		TOTAL VAT: 9 419.30		TOTAL (Ex VAT): 62 795.34		ZAR
				AMOUNT DUE		72 214.64

SPAR LOWVELD RECEIVING

Date: 23/08/2024

Cases Received: 123

Truck Reg: FTR 162 L

Drivers Name: Jont Simaga

Drivers Signature: Jont

Checkers Name: Sanele

Claim Number:

Case Claimed / Returned:

GRV No: 2694224

SPAR LOWVELD

Date: 23/08/2024

Production No: FTR 162 L

Security Pin or Time: 23h52

Receiving Address Line:

Receiving Signature Line:

TRUCK DELIVERY AND RECEIPT STAMP

SPAR LOWVELD

Date: 23/08/24

Portion No: 162

Security Pin: 28652

Reporting Pin:

Receiving Pin:

STAMP

SPAR LOWVELD RECEIVING

Date: 23/08/2024

Cases Received: 123

Truck Reg: FTR 162 L

Drivers Name: Jornt Simoga

Drivers Signature: Jornt Simoga

Checkers Name: Sanele

Checker Number:

Case Delivered / Returned:

GRV No: 269424

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: _____

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV Number: 269424

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
P.O Number: 91101 Delivery Number: 1
Task Number: 146491
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : I2019689
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
2106042 20511	NAMAQUA JOHANNESBURGER	NAMAQUA ROSE	1 4 5 LT
2106044 20510	NAMAQUA ROSE	NAMAQUA GRAND CRU	1 4 5LT
2131195 4032	NAMAQUA GRAND CRU	NAMAQUA EXTRA LIGHT	1 4 5LT
2178095 523	FOUR COUSINS SWEET ROSE	NAMAQUA NATURAL SWEET RED	1 6 1.5L
2215646 206	NAMAQUA EXTRA LIGHT	NAMAQUA WINE RED DRY	1 4 5LT
2232971 4031	NAMAQUA WINE RED DRY	FOUR COUSINS SWEET RED	1 6 1.5L
2307478 524	FOUR COUSINS SWEET RED	NAMAQUA NATURAL SWEET RED	1 4 5LT
2515395 NAMNSRED	NAMAQUA NATURAL SWEET RED		

TOTALS:

Signed on behalf of Spar:

Signature

VUSICI

Signed on behalf of Transporter:

Signature

JOHNAS ID NO 7909055664085

Vehicle Reg. FGR 162 L

GRV DOCUMENT
Date Of Receiving: 23/08/24

P.O Number: 91101 Delivery Number: 1

Task Number: 146491