



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ THULAMAHASHE W
DZHEZI (PTY) LTD
MEMBER 63056/ VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4460283411 Lic. No: MPU/9-2-1-05465

DOCUMENT INFO

Tax Invoice
12019852

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 3, THULA MALL S/C
KUMANI ROAD
THULAMAHASHE

Terms: Supermarket Group GOOD
2024/08/22

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/22DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/22		PIC2408070000246	SPARL855		7406			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	15.00	33.00	395.98	59.39	455.38
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
TOTALS			27.81	54.00				
15.00%			TOTAL VAT: 180.27		TOTAL (Ex VAT): 1 201.82		ZAR	AMOUNT DUE
								1 382.10

GRV No.....
Received by: (Name).....
Received by: (Signature).....
Supplier.....

17513
26/08/2024
COTIOT-OC
Hamaqug
2019850

GRV Date:.....
Invoice No.....

Thulamahashe

GRV No.....
Received by: (Name).....
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Supplier.....

17513
26/08/2024
COTIOT-OC
Hamaqug
2019850

GRV Date:.....
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17513
26/08/2024
COTIOT-OC
Hamaqug
2019850

GRV Date:.....
Invoice No.....

Thulamahashe

17513 26/08/2024
GRV No: 26/08/2024
Received by: (Name) COTTELOX
Received by: (Signature) [Signature]
Supplier: Namaqua Wines No. 4460283411

[Stamp: Thulamahashe]

[Signature: O. Supina]

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: _____