



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

DOCUMENT INFO

Tax Invoice
I2020987

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:

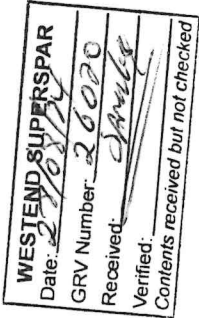
WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/08/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/27		PIC2408070000302	SPARL021		567018			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	0.00	45.20	542.44	81.36	623.81
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.87	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
TOTALS		107.76	90.00			AMOUNT DUE		
15.00%		TOTAL VAT: 563.12		TOTAL (Ex VAT): 3 754.15		ZAR		4 317.29

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:



SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **26020**

Received from Supplier:.....

NAMACUA

Supplier Invoice No:

I2020987

Courier Details:

Date :

28/02/14

Goods Received by (Print Name)

SANDISO

Signature

Document Amount:

(In Rands).....

4317-29

Claim - A/ V Number

Claim Amount:.....