



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR MALELANE W	
DON NAT (PTY) LTD	
MEMBER 60013 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4110168723	Lic. No: MPU/9-2-1-01840

PO Box 11504
Hatfield

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

DOCUMENT INFO
Tax Invoice 12021726

DELIVERY TO:

AIR STR

INKWAZI SHOPPING CENTRE

CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/28DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/28		PIC2408070000336	SPARL039		642941			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
RRPIN	VL RHINO RUN PINOTAGE 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.87	528.07
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
NMER	NAMAQUA MERLOT 750ML	12	47.68	5.25	45.18	542.12	81.31	623.44
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55
637	NAMAQUA LITE WHITE 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VLAZ01	VL ABSOLUTE ZERO SPARK 750ML	6	97.33	0.00	97.33	583.97	87.59	671.57



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TOTALS	126.48	108.00	AMOUNT DUE
15.00%	TOTAL VAT: 697.41	TOTAL (Ex VAT): 4 649.43	ZAR 5 346.87

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: _____

GOODS RECEIPT **325920**

Received from Supplier: *Kamagela*

Supplier Invoice No.: *12021726*

Courier Details:

Date: *23/09/24*

Goods Received By (Print Name) *[Signature]*

Signature: *[Signature]*

Document Amount
(In Rands) *R 5 346 - 87*

Claim -AV Number: _____

Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	