



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: 4770111336
Lic. No: DTI/7640

DOCUMENT INFO

Tax Invoice
I2022516

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:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/09/03

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1		
2024/09/03DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/03		PIC2409070000007	SPARL001		901/94051			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
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	96	153.54	13.95	132.12	12 683.26	1 902.49	14 585.75
20508	NAMAQUA NATURAL SWEET ROSE 5L	56	153.53	11.65	135.65	7 596.15	1 139.42	8 735.57
5200	4COUSINS NAT SW WHITE 1.5L	90	76.51	5.00	72.68	6 541.37	981.21	7 522.58
TOTALS			1 373.04 386.00				AMOUNT DUE	
15.00% TOTAL VAT: 5 593.05			TOTAL (Ex VAT): 37 286.97		ZAR		42 880.02	

SPARLOWELD RECEIVING

Date:

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed / Returned

Grading:

06/09/24

7131626

WILSON

WILSON

269884

SPAR LOWVELD RECEIVING

Date: 09/09/24

Cases Received: 77341626

Truck Reg: 2018 PA 17

Drivers Name: H. de Klerk

Drivers Signature: H. de Klerk

Checkers Name:

Claim Number:

Case Claimed / Returned: 269884

Qty / Kg:

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 DOCUMENT
Date of Receiving: 4/09/24

P.O Number: 94051 Delivery Number: 1
Task Number: 146752

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
MATFIELD
0028

Transporter: KIRK
Invoice/Delivery number : I2022516
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Item	Wrong Ordered	Not
2178095	523	Item														
2215646	206	FOUR COUSINS SWEET ROSE	1 6 1.5L	24	24	24	24	0	0	0						
2307478	524	NAMAQUA EXTRA LIGHT	1 4 5LT	12	12	12	12	0	0	0						
2322652	20508	FOUR COUSINS SWE	1 6 1.5L	14	14	14	14	0	0	0						
2340002	5200	NAMAQUA SWEET ROSE 5 L	1 4 5LT	15	15	15	15	0	0	0						
2340002	5200	FOUR COUSNS NAT SWT WHITE	1 6 1.5LT	15	15	15	15	0	0	0						
TOTALS:																
89				77	77	77	77	0	0	0						12

Signed on behalf of Spar: Signed on behalf of Transporter:

MKHABELAH1

GIDEON ID NO 92031455748084

Vehicle Reg. FTR 162 L

GRV Number: 269884
Temperatures
Outside:
Front:
Middle:
Rear: :