



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

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

DOCUMENT INFO

Tax Invoice
I2022531

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/09/03

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/09/03	PIC2409070000025	SPARL021		
		ORDER NO.		
		567827		
CODE	DESCRIPTION	QTY	PRICE	DISC1
531	VL MERLOT 750ML	6	66.01	0.00
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15
TOTALS		24.00		
		AMOUNT DUE		
15.00%	TOTAL VAT: 162.72	TOTAL (Ex VAT): 1 084.83		
		ZAR	1 247.56	

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:

[Handwritten signature]

WESTEND SUPERSPAR
Date: 4/09/24
GRV Number: 26281
Received: *[Signature]*
Verified: *[Signature]*
Contents received but not checked

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **26281**

Received from Supplier:.....

NAMAGUA

Supplier Invoice No:

12022531

Courier Details:

Date :

24/09/24

Goods Received by (Print Name)

SARLES

Signature



Document Amount:

(In Rands).....

124756

Claim - A/ V Number

Claim Amount:.....