Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 **Lic. No:** MPU/9-2-1-05459

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
I2023152

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: **Supermarket Group GOOD**

2024/09/05

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/09/05	PIC2409070000046	SPARL043	45411

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	45.48	8.20	41.75	501.02	75.15	576.17

TOTALS	12.00	12.00			AMOUNT DUE
15.00%	**TOTAL VAT:** 75.15		**TOTAL (Ex VAT):** 501.02	**ZAR**	576.17

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:_____

TOPS WESTEND
Date: 6/9/2024
GRV Number: 4812
Received: Mighael
Verified: Sylvia
Contents received but not checked

tops!

WESTEND

GOODS RECEIPT

GRV No: 4812

Received from Supplier: .....

..... Nawaina .....

Supplier Invoice No: ..... I202.3152 .....

Courier Details: .....

Date : ..... 6/9/2024 .....

Goods Received by (Print Name) ..... Michael .....

Signature ..... Title .....

Document Amount:
(In Rands)..... 576.17 .....

Claim - A/ V Number .....Claim Amount:.....