Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: KOMATIPOORT W
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 60056 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 **Lic. No:** MPU/9-2-1-03055

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
I2023745

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/09/06

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

2024/09/06DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/09/06	PIC2409070000058	SPARL024	PIETER

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
MSAB	MORGENHOF SAUV/BLANC 750ML	6	80.37	0.00	80.37	482.20	72.33	554.53
PUREMAL	EXCELS PUREBRED MALB/MER 750ML	6	48.57	0.00	48.57	291.43	43.71	335.14

KOMATI SUPERSPAR
Date: 10-09-24
GRV Number: 31400
Received: Kano
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

TOTALS	14.47	12.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 116.04	**TOTAL (Ex VAT):** 773.63	**ZAR**	889.67

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:_____

SUPERSPAR

KOMATIPOORT

31400

GOODS RECEIPT

Received from Supplier: Namaqua

Supplier Invoice No: 1P023745

Date: 10-09-24

Goods Received by: NURE

Signature:

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337