



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

DOCUMENT INFO

Tax Invoice  
12023749

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

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                                                                                                                                                                                                                                       |                               | PIC2409070000062 | SPARL024         |       | PIETER                 |              |            |        |
| CODE                                                                                                                                                                                                                                             | DESCRIPTION                   | QTY              | PRICE            | DISC1 | NET PRICE              | TOTAL EX VAT | VAT        | TOTAL  |
| MPRO                                                                                                                                                                                                                                             | MORGENHOF PINOTAGE ROSE 750ML | 5                | 57.57            | 0.00  | 57.57                  | 287.83       | 43.17      | 331.00 |
| <div><div><div>KOMATI SUPERSPAR</div><div>Date: 10-09-24</div><div>GRV Number: 21402</div><div>Received: <i>[Signature]</i></div><div>Verified: _____</div><div>CONTENTS RECEIVED BUT NOT CHECKED</div></div><div><i>[Signature]</i></div></div> |                               |                  |                  |       |                        |              |            |        |
| TOTALS                                                                                                                                                                                                                                           |                               |                  | 6.25             | 5.00  |                        |              | AMOUNT DUE |        |
| 15.00%                                                                                                                                                                                                                                           |                               |                  | TOTAL VAT: 43.17 |       | TOTAL (Ex VAT): 287.83 |              | ZAR        | 331.00 |

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**



# KOMATIPPOORT

31402

## GOODS RECEIPT

Received from Supplier: Womogu

Supplier Invoice No: 12003749

Date: 10-09-20

Goods Received by: Wes

Signature: Kew

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337