



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
12024231

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/09

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1	
2024/09/09DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/09/09		PIC2409070000077		SPARL024		PIETER	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
RDSRD750	RAINDANCE SWEET RED 750ML	156	30.44	22.85	23.48	3 662.97	549.45
RDSRO750	RAINDANCE SWEET ROSE 750ML	78	30.44	22.85	23.48	1 831.49	274.72
						2 106.21	

KOMATI SUPERSPAR

Date: 10-09-2020

GRV Number: 314101

Received: Fend

Verified:

CONTENTS RECEIVED BUT NOT CHECKED

Signature

TOTALS	292.50	234.00		AMOUNT DUE
15.00%	TOTAL VAT: 824.17	TOTAL (Ex VAT): 5 494.46	ZAR	6 318.63

SUPERSPAR



KOMATIPPOORT

31401

GOODS RECEIPT

Received from Supplier: Normagrup

Supplier Invoice No: 12004331

Date: 10-09-24

Goods Received by: PURSE

Signature: P. P. P.

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337