



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR LONGTOM
LONGTOM SS (PTY) LTD
MEMBER 60087 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110295419 Lic. No: MPU/9-2-1-06243

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

DOCUMENT INFO

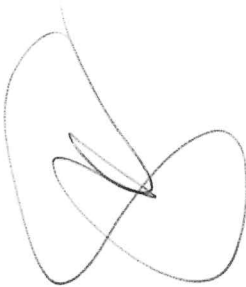
Tax Invoice
I2024742

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

Terms: Supermarket Group GOOD
2024/09/11

Sales Rep: TILANI - TILANI VISSER					DB001	Page	1	
2024/09/11DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/11		PIC2409070000108	SPARL004		436630			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	4.00	14.88	357.20	53.58	410.78
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	4.00	14.88	357.20	53.58	410.78
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	44	15.50	4.00	14.88	654.86	98.23	753.09
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
TOTALS					71.84	164.00	AMOUNT DUE	
15.00%					TOTAL VAT: 345.86		TOTAL (Ex VAT): 2 305.73	
					ZAR		2 651.59	



GOODS RECEIVED
SUPERSPAR LONGTOM
60087

MANAGER: 87/2.7
DATE: 12/9/24
GRV NO: 100036
CLAIM NO: _____

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER:
DATE: 12/09/24
GRV NO: 100036
CLAIM NO:

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: _____