



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: DTI/7640

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
12025095

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/09/11

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/11		PIC2409070000135		SPARL001		901/10256			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
4031	NAMAQUA DRY RED 5L	74	175.86	5.10	166.89	12 349.98	1 852.51	14 202.48	
524	4COUSINS NAT SWEET RED 1.5L	90	76.51	10.00	68.86	6 197.09	929.56	7 126.65	
20508	NAMAQUA NATURAL SWEET ROSE 5L	72	153.53	11.65	135.65	9 766.48	1 464.97	11 231.45	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00	813.90	6 239.90	
634	NAMAQUA JOHANNISBERGER 1L	96	38.83	15.00	33.01	3 168.82	475.32	3 644.14	
PPAFB	VL PAPILLON ALCOHOL FREE BLUSH	6	55.51	0.00	55.51	333.08	49.96	383.04	
TOTALS		1 329.72		378.00		AMOUNT DUE			
15.00%		TOTAL VAT: 5 586.22		TOTAL (Ex VAT): 37 241.45		ZAR		42 827.66	

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: _____

SPAR LOWVELD

Date: 17/09/2024
Registration No: 74W 651L
Security Arrival Time: 08:00
Receiving Arrival Time: _____
Receiving Departure Time: _____
THIS IS NOT A P.O.D. STAMP

Gideon
920316 5574024
0660806270
Kirk

SPAR LOWVELD RECEIVING

Date: 17/09/2024
Cases Received: 78
Truck Reg: 74W 651L
Drivers Name: Gideon
Drivers Signature: [Signature]
Checkers Name: Sanele
Claim Number: _____
Case Claimed / Returned: _____
GRV No: 270347

GRV Number: 270347

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY) LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028

Transporter: KIRK
Invoice/Delivery number : I2025095
Invoice Method . . . : VENDOR CASES

Item	Vendor	Description	V/PK S/PK Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Item	Wrong Not Ordered
2232971	4031	NAMAQUA WINE RED	1 4 5LT	18	18	18	0								
2307478	524	FOUR COUSINS SWEET RED	1 6 1.5L	15	15	15	0								
2322652	20508	NAMAQUA SWEET ROSE 5 L	1 4 5LT	18	18	18	0								
2515395	NAMNSRED	NAMAQUA NATURAL SWEET RED	1 4 5LT	10	10	10	0								
2651352	634	NAMAQUA JOHANNISBERG	1 12 1LT	8	8	8	0								
2965439	PFAFBAB	PAPILLON NON ALC	1 6 750ML	6	6	1	0								
TOTALS:				77	70	70	0								

Signed on behalf of Spar:

Signature

131501

Signed on behalf of Transporter:

Signature

GIDEON ID NO 9203145574084

Vehicle Reg. FHW 451 L