

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

Tax Invoice

PO Box 11504
Hatfield

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

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

DOCUMENT INFO

Tax Invoice
I2026089

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD

2024/09/17

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/17		PIC2409070000183	SPARL021		569289			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
VINSAUV	SIMONSVLEI VIN COL SAUV 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
TOTALS		24.00	29.46	AMOUNT DUE				
15.00%		TOTAL VAT: 183.00	TOTAL (Ex VAT): 1 220.02			ZAR 1 403.02		

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

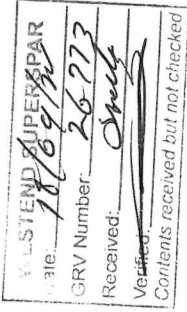
Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____



SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **26773**

Received from Supplier:

Supplier Invoice No:

Courier Details:

Date :

Goods Received by (Print Name)

Signature

Document Amount:

(In Rands),.....

Claim - A/V Number

Claim Amount:.....

Joe Slater Printers 084 845 8945