



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-05459

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 I2026092

DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6 CNR MADIBA & ENOS MABUZA DR 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		PIC2409070000185	SPARL043		45534			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	4.00	14.88	714.39	107.15	821.55
20416	EZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.95	988.67
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
GINOLPC	GINOLOGIST PINACOL S 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	48	15.50	4.00	14.88	714.39	107.16	821.55
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89

TOPS WESTEND
Date: 2024/09/17
GRV Number: 4873
Received: [Signature]
Verified: [Signature]
Contents received but not checked



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WESTEND SHOPPING CENTRE SHOP 6
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Terms: Supermarket Group GOOD
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VINCABS	SIMONSVLEI VIN COL CABS 750ML ✓	6	65.23	0.00	65.23	391.35	58.70	450.05
VINPINO	SIMONSVLEI VIN COL PINO 750ML ✓	6	65.23	0.00	65.23	391.35	58.70	450.05
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML ✓	6	65.23	0.00	65.23	391.35	58.70	450.05
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV ✓	12 ✓	45.20	0.00	45.20	542.44	81.37	623.81
TTSHR	TANGLED TREE SPICY SHIRAZ ✓	12	45.20	0.00	45.20	542.44	81.37	623.81
VLFCDR5	4COUSINS DRY RED 5L ✓	4	170.37	0.00	170.37	681.50	102.23	783.73
VLFCSW5	4COUSINS NAT SWEET WHITE 5L ✓	4	152.86	0.00	152.86	611.42	91.71	703.13
VLTTCCS3L	VL TT CHOC CAB SAUV 3L ✓	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSS3L	VL TT SPICY SHIRAZ 3L ✓	4	118.08	6.00	110.99	443.97	66.60	510.57
WWSR01	NAMAQUA SWEET RED 1L ✓	12	38.82	15.00	33.00	395.98	59.40	455.38
TOTALS		259.86	356.00			AMOUNT DUE		
15.00%		TOTAL VAT: 1 523.50		TOTAL (Ex VAT): 10 156.65		ZAR		
						11 680.17		

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: _____



WESTEND

GOODS RECEIPT

GRV No. 4873

Received from Supplier

Namagoupe

Supplier Invoice No. *T2026092*

Courier Details:

Date

18/09/06

Goods Received by (Print Name)

1620-175001/06

Signature

[Signature]

Document Amount:

(In Rands)

11680-17

Claim - A/V Number

Claim Amount: