



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
I2026093

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		PIC2409070000186		SPARL043		45535			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
PINB	SIMONSVLEI PINTO BLANC 750ML	6 ✓	58.01	0.00	58.01	348.03	52.20	400.23	
PINTIN	SIMONSVLEI PINTO TINTO 750ML	6 ✓	58.01	0.00	58.01	348.03	52.21	400.23	
TOTALS		13.92		12.00		AMOUNT DUE			
15.00%		TOTAL VAT: 104.41		TOTAL (Ex VAT): 696.06		ZAR		800.46	

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:

TOPS WESTEND

Date: *[Signature]*
GRV Number: 4876
Received: *[Signature]*
Verified: *[Signature]*
Contents received but not checked



WESTEND

GOODS RECEIPT

GRV No: **4876**

Received from Supplier:

MAAGUA

Supplier Invoice No:

12026093

Courier Details:

Date:

18/09/20

Goods Received by (Print Name)

Sanchez

Signature

[Signature]

Document Amount:

800-46

(In Rands)

Claim - A/V Number

Claim Amount: