



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
I2026383

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

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		PIC2409070000214	SPARL004		437214			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20416	EZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.96	988.67
GEMRD	GEMS RED SPARKLING 440ML	48	12.87	5.00	12.23	586.87	88.03	674.90
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
TOTALS		52.76	82.00	AMOUNT DUE				
15.00%		TOTAL VAT: 322.25			TOTAL (Ex VAT): 2 148.34		ZAR	2 470.59

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: _____

Nicholas
NB
1-37-2922

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER: _____
DATE: 19/9/24
GIV NO: 160309
CLAIM NO: _____