



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

DOCUMENT INFO

Tax Invoice
12026847

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/09/18

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			DB001		Page	1
2024/09/18DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/18		PIC2409070000227	SPARL001		901/13157	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	72	153.54	15.00	130.51	9 396.37 1 409.45 10 805.83
536	4COUSINS NAT. SWEET RED 750ML	108	45.20	0.00	45.20	4 881.99 732.30 5 614.29
524	4COUSINS NAT SWEET RED 1.5L	120	76.51	10.00	68.86	8 262.78 1 239.42 9 502.20
5200	4COUSINS NAT SW.WHITE 1.5L	90	76.51	10.00	68.86	6 197.09 929.56 7 126.65
SPAR LOWVELD RECEIVING Date: 23/09/24 Cases Received: FTR 1621 Truck Reg: GROU Drivers Name: FTR Drivers Signature: FTR Checkers Name: KIRK Claim Number: Case Claimed / Returned: 270000 GRV No: 270000						
TOTALS			1 018.32	390.00	AMOUNT DUE	
15.00%	TOTAL VAT: 4 310.73		TOTAL (Ex VAT): 28 738.23		ZAR	33 048.97

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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date of Receiving: 23/09/24

P.O Number: 13157 Delivery Number: 1
Task Number: 147179

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 : I2026847
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 Stock	Wrong Item	Not Ordered
2131195	4032	NAMAQUA GRAND CRU	1 4 SLT	18	18	18	0	0	0	0						
2273885	536	V/LOVEREN F/COUSINS RED	1 12 750ML	9	9	9	0	0	0	0						
2307478	524	FOUR COUSINS SWEET RED	1 6 1.5L	20	20	15	0	0	0	0						
2340002	5200	FOUR COUSINS NAT SWT WHITE	1 6 1.5LT	15	15	15	0	0	0	0						
TOTALS:				62	62	62	0									

Signed on behalf of Spar:


Signature

VUSICI

Signature


STEVE

Signed on behalf of Transporter:

STEVE ID NO 8410245289086

Vehicle Reg. FTR 162 L

GRV Number: 270600
Temperatures
Outside:
Front:
Middle:
Rear: :