



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

DOCUMENT INFO

Tax Invoice
12027121

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

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/19

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/19		PIC2409070000241	SPARL039		645689			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	10.00	68.86	413.14	61.97	475.11
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	6	55.51	0.00	55.51	333.08	49.96	383.04
633	NAMAQUA BLANC DE BLANC 1L	24	38.83	15.00	33.01	792.20	118.83	911.03
635	NAMAQUA DRY RED 1L	36	38.82	15.00	33.00	1 187.95	178.19	1 366.14
637	NAMAQUA LITE WHITE 1L	36	38.83	15.00	33.01	1 188.31	178.24	1 366.56
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
VLAZ02	VLABSO ZERO SPARK NECTAR 750	6	97.33	0.00	97.33	583.97	87.60	671.57
TOTALS		149.58	126.00				AMOUNT DUE	
15.00%		TOTAL VAT: 734.19		TOTAL (Ex VAT): 4 894.63		ZAR		5 628.83

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: _____



GOODS RECEIPT 326647

Received from Supplier: NAMAQUA

Supplier Invoice No.: 12027121

Courier Details: OWR

Date: 25/09/24

Goods Received By (Print Name) W. J. J. J.

Signature: [Signature]

Document Amount
(in Rands) 5 628.83

Claim --AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	