



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: KOMATIPOORT W	
OCHRE SHIMMER TRADE & INVEST 22	
MEMBER 60056 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4930224169	Lic. No: MPU/9-2-1-03055

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
12027549

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/09/23

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/23		PIC2409070000252	SPARL024		ORD-228538/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDDR750	RAINDANCE SMOOTH DRY RED 750ML	6 ✓	30.44	22.85	23.48	140.88	21.13	162.01
RDSRD750	RAINDANCE SWEET RED 750ML	42 ✓	30.44	22.85	23.48	986.19	147.93	1 134.12
RDSRO750	RAINDANCE SWEET ROSE 750ML	6 ✓	30.44	22.85	23.48	140.88	21.13	162.01
TOTALS		67.50	54.00	AMOUNT DUE				
15.00%		TOTAL VAT: 190.19			TOTAL (Ex VAT): 1 267.95		ZAR	1 458.14

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: _____

[Handwritten Signature]

KOMATI SUPERSPAR	
Date: 2509-2024	
GRV Number: 32112	
Received: <i>[Signature]</i>	
Verified: _____	
CONTENTS RECEIVED BUT NOT CHECKED	

SUPERSPAR



KOMATIPOORT

32112

GOODS RECEIPT

Received from Supplier: _____

Dijmaga

Supplier Invoice No: _____

12087549

Date: _____

25-09-2020

Goods Received by: _____

Rose

Signature: _____

MINUTEMAN PRESS 013 752 2523 (3942/5)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337