



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@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

| DOCUMENT INFO           |
|-------------------------|
| Tax Invoice<br>I2030460 |

|                |
|----------------|
| DELIVERY TO:   |
| 818 BOK STREET |
| KOMATIPOORT    |
| CLEARANCE CODE |

Terms: Supermarket Group GOOD  
2024/10/07

| Sales Rep: TILANI - TILANI VISSER |                               | DB001                  | Page      | 1     |           |        |       |            |
|-----------------------------------|-------------------------------|------------------------|-----------|-------|-----------|--------|-------|------------|
| DATE & TIME                       | DOCUMENT NO                   | ACCOUNT NO.            | ORDER NO. |       |           |        |       |            |
| 2024/10/07                        | PIC2410070000062              | SPARL024               | 319004    |       |           |        |       |            |
| CODE                              | DESCRIPTION                   | QTY                    | PRICE     | DISC1 | NET PRICE | EX VAT | VAT   | TOTAL      |
| RRCHA                             | VL RHINO RUN CHARDONNAY 750ML | 6                      | 69.40     | 0.00  | 69.40     | 416.39 | 62.46 | 478.85     |
| TOTALS                            |                               | 7.20                   | 6.00      |       |           |        |       | AMOUNT DUE |
| 15.00%                            | TOTAL VAT: 62.46              | TOTAL (Ex VAT): 416.39 |           |       | ZAR       | 478.85 |       |            |

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: \_\_\_\_\_

|                                   |  |
|-----------------------------------|--|
| KOMATI SUPERSPAR                  |  |
| Date: 29-10-2024                  |  |
| GRV Number: 32782                 |  |
| Received:                         |  |
| Verified: _____                   |  |
| CONTENTS RECEIVED BUT NOT CHECKED |  |

# KOMATIPPOORT

**32782**

## GOODS RECEIPT

Received from Supplier: Manrique

Supplier Invoice No: 10030460

Date: 09-10-2024

Goods Received by: Rose

Signature: 