



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: DTII/7640

DOCUMENT INFO

Tax Invoice
I2032524

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

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/10/14

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1
2024/10/14DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/10/14		PIC2410070000162	SPARL001		901/21942	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	200	153.54	13.95	132.12	26 423.46 3 963.52 30 386.98
4032	NAMAQUA BLANC DE BLANC 5L	200	153.54	13.95	132.12	26 423.46 3 963.52 30 386.98
206	NAMAQUA LITE WHITE 5L	200	153.54	13.95	132.12	26 423.46 3 963.52 30 386.98
534	4COUSINS NAT. SWEET ROSE 750ML	180	45.20	0.00	45.20	8 136.65 1 220.50 9 357.15
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00 813.90 6 239.90
634	NAMAQUA JOHANNISBERGER 1L	360	38.83	15.00	33.01	11 883.06 1 782.46 13 665.52
PPAFB	VL PAPILLON ALCOHOL FREE BLUSH	36	55.51	0.00	55.51	1 998.48 299.77 2 298.25
TOTALS		4 123.44	1 216.00		AMOUNT DUE	
15.00%	TOTAL VAT: 16 007.19	TOTAL (Ex VAT): 106 714.57				ZAR 122 721.76

SPARL001 RECEIVING

18-10-24

Date: 24/10/24

Cases Received: 162 L

Truck Reg: C106912

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: 271089

Case Claimed / Returned: [Signature]

[Signature]

SPARLOVALD RECEIVING

18-10-24

2413163L

C. J. de la Rive

Drivers Name: C. J. de la Rive

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Signature]

Case Claimed / Returned: 271089

[Signature]

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

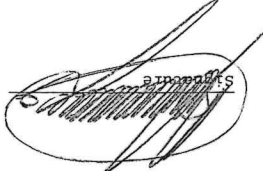
GRV DOCUMENT
Date Of Receiving: 18/10/24

P.O Number: 21942 Delivery Number: 1
Task Number: 147737

GRV Number: 271489
Temperatures
Outside:
Front:
Middle:
Rear: :

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 : I2032524
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	Short	Expired	Wrong	Not Ordered
2106044	20510	NAMAQUA ROSE	1 4 SLT	50	50	50	50	0	0	0						
2131195	4032	NAMAQUA GRAND CRU	1 4 SLT	50	50	50	50	0	0	0						
2215646	206	NAMAQUA EXTRA LIGHT	1 4 SLT	50	50	50	50	0	0	0						
2273896	534	V/LOVERREN F/COUSINS ROSE	1 12 750ML	15	15	15	15	0	0	0						
2515395	NAMNSRED	NAMAQUA NATURAL SWEET RED	1 4 SLT	10	10	10	10	0	0	0						
2651352	634	NAMAQUA JOHANNISBERG	1 12 1LT	30	30	30	30	0	0	0						
2965439	PPAFBAB	PAPILLON NON ALC BLUSH	1 6 750ML	6	6	6	6	0	0	0						
TOTALS:																
				211	211	211	211	0	0	0						

Signed on behalf of Spar:

MGWINYASI

Signed on behalf of Transporter:

Signature
GIDEON ID NO 9203145574084

Vehicle Reg. PTR 162 L