



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR LONGTOM
LONGTOM SS (PTY) LTD
MEMBER 60087 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110295419 Lic. No: MPU/9-2-1-06243

DOCUMENT INFO

Tax Invoice
12033371

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:

CNR VOORTREKKER AND VILJOEN STS
SPAR CENTRE
LYDENBURG

Terms: Supermarket Group GOOD
2024/10/16

Sales Rep: TILANI - TILANI VISSER		DB001		Page	1			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/10/16	PIC2410070000196	SPARL004	439277					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	480	16.00	0.00	16.00	7 680.10	1 152.02	8 832.12
TOTALS		200.16	480.00	AMOUNT DUE				
15.00%	TOTAL VAT: 1 152.02		TOTAL (Ex VAT): 7 680.10			ZAR 8 832.12		

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: _____

 60087
GOODS RECEIVED
SUPERSPAR LONGTOM
MANAGER: _____
DATE: 18/10/24
REV NO: 101660
CLAIM NO: _____