



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
I2034550

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/10/21

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.
2024/10/21		PIC2410070000254		SPARL024
CODE	DESCRIPTION	QTY	PRICE	DISC1
PROSE	VL MOSCATO PERLE ROSE 750ML	30	45.20	0.00
TOTALS		38.70	30.00	
15.00%		TOTAL VAT: 203.42		
		TOTAL (Ex VAT): 1 356.11		ZAR
		AMOUNT DUE		1 559.53

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:

Jonas

KOMATI SUPERSPAR

Date: 22-10-24

GRV Number: 33352

Received: [Signature]

Verified:

CONTENTS RECEIVED BUT NOT CHECKED

KOMATIPOORT

33352

GOODS RECEIPT

Received from Supplier: Nomague

Supplier Invoice No: 12034650

Date: 21-10-20

Goods Received by: Burger

Signature: 