Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

CUSTOMER

SPAR L: TOPS @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 **Lic. No:** MPU/9-2-1-05459

DOCUMENT INFO

Tax Invoice
I2034708

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: **Supermarket Group GOOD**

2024/10/22

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/10/22	PIC2410070000266	SPARL043	45955

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
OBITTER	GINOLOGIST ORANGE BITTER 100ML	6	68.73	0.00	68.73	412.36	61.85	474.21
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	40	45.48	8.20	41.75	1 670.05	250.52	1 920.56
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19

TOTALS	97.64	134.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 640.72	**TOTAL (Ex VAT):** 4 271.44	**ZAR**	4 912.15

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:_____

TOPS WESTEND
Date: 23/10/24
GRV Number: 2126
Received:
Verified:
Contents received but not checked

tops

GOODS RECEIPT

WESTEND

GRV No: 5126

Received from Supplier: Nampak

Supplier Invoice No: I 2034703

Courier Details:

Date : 23/10/24

Goods Received by (Print Name) Sandra

Signature

Document Amount:
(In Rands) 4912-15

Claim - A/ V Number ..... Claim Amount: .....

joe slater printers 084 845 8945