



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
12036118

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

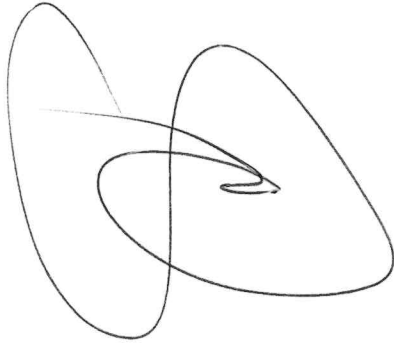
Terms: Supermarket Group GOOD
2024/10/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ORDER NO.	
2024/10/25		PIC2410070000313	SPARL024 PIETER	
CODE	DESCRIPTION	QTY	PRICE	DISC1
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	6	45.20	0.00
TTSAB	TANGLED TREE TROPICAL SAUV/B	6	45.20	0.00
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	7.00
TOTALS		22.00		
15.00%	TOTAL VAT: 197.76	TOTAL (Ex VAT): 1 318.42		ZAR
			AMOUNT DUE	1 516.18

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: 33631
Received:
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

SUPERSPAR



KOMATIPOORT

33631

GOODS RECEIPT

Received from Supplier: _____

Namagva

Supplier Invoice No: _____

12036118

Date: _____

29-10-2024

Goods Received by: _____

Rose

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337