



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SPAR COURTSIDE W
SPAR LOWVELD
MEMBER 80768 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10453

DOCUMENT INFO

Tax Invoice
I2036342

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 N4 AND KAAPSEHOOP STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/10/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/28		PIC2410070000315	SPARLS99		322679			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
507	VL SAUVIGNON BLANC 750ML	6	59.07	5.00	56.12	336.73	50.51	387.24
529	VL CAB SAUV 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
CRISB	CHRISTINA SAUV/BLANC 750ML	6	138.97	0.00	138.97	833.82	125.06	958.89
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		98.50	68.00	AMOUNT DUE				
15.00%	TOTAL VAT: 603.51		TOTAL (Ex VAT): 4 023.38			ZAR 4 626.90		

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: _____

COURTSIDE SPAR

STORE CODE: 80768

GOODS RECEIVED

DATE RECEIVED 46 2023

RECEIVED BY 40

DATE 30-10-24

SALES NUMBER

REF NO