



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: DTI/7640

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
I2037403

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/10/30

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1		
2024/10/30DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/30		PIC2410070000345	SPARL001		901/31042			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	172	153.54	13.95	132.12	22 724.18	3 408.62	26 132.81
4032	NAMAQUA BLANC DE BLANC 5L	120	153.54	13.95	132.12	15 854.08	2 378.11	18 232.19
359	NAMAQUA DRY RED 3L	48	119.79	10.31	107.44	5 157.31	773.60	5 930.91
530	VL JAVA PINOTAGE 750ML	84	66.01	5.00	62.71	5 267.61	790.14	6 057.75
4031	NAMAQUA DRY RED 5L	40	175.86	5.10	166.89	6 675.66	1 001.35	7 677.01
507	VL SAUVIGNON BLANC 750ML	156	59.07	5.00	56.12	8 754.86	1 313.23	10 068.09
20508	NAMAQUA NATURAL SWEET ROSE 5L	80	153.53	11.65	135.65	10 851.64	1 627.75	12 479.39
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00	813.90	6 239.90
TOTALS					2 887.32	740.00	TOTAL (Ex VAT): 80 711.34	
15.00%					TOTAL VAT: 12 106.70		ZAR	92 818.05

SPAR LOWVELD RECEIVING

Date:

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed / Returned

GRV No:

14/11/2024

115

TR 1636

C. Leon

[Signature]

[Signature]

272658



SPAR LOWVELD RECEIVING

Date: 14/11/2024
Cases Received: 172, 162, 6
Truck Reg: G1000
Drivers Name: [Signature]
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: 272, 6, 58
GRV No:

[Signature]

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

CUSTOMER COPY
Name: _____ Date: _____

Signature: _____

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV Number: 272658

Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : I2037403
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2106044 20510	NAMAQUA ROSE	4 SLT	1	50	43	43	0	0	0	0	7					
2131195 4032	NAMAQUA GRAND CRU	4 SLT	1	30	30	30	0	0	0	0						
2131195 4032	NAMAQUA DRY RED	4 SLT	1	15	12	12	0	0	0	0						
2216333 530	V/LOVEREN A/JAVA PINOTAGE	6 750ML	1	14	14	14	0	0	0	0						
2232971 4031	NAMAQUA WINE RED DRY	4 SLT	1	10	10	10	0	0	0	0						
2296499 507	VAN LOVEREN SAUV.BLANC	6 750ML	1	26	26	26	0	0	0	0						
2322652 20508	NAMAQUA SWEET ROSE 5 L	4 SLT	1	20	20	20	0	0	0	0						
2515395 NAMNSRED	NAMAQUA NATURAL SWEET RED	4 SLT	1	10	10	10	0	0	0	0						
TOTALS:																
				175	165	165	0				10					

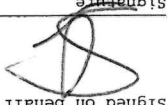
Signed on behalf of Spar:



V.MASCI

Signature

Signed on behalf of Transporter:



Signature

GIDRON ID NO 9203145574084

Vehicle Reg. FTR 162 L