



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

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
12038479

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/01

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/01		PIC2410070000365	SPARL039		650433			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LXAF	VL LOXTONIA AF SFRU APPL 340ML	48	20.84	0.00	20.84	1 000.46	150.07	1 150.53
TOTALS		30.24	48.00	AMOUNT DUE				
15.00%		TOTAL VAT: 150.07			TOTAL (Ex VAT): 1 000.46		ZAR	1 150.53

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: _____

FTR157L
Nelson

GOODS RECEIPT

328210

Received from Supplier: *M. M. M. M.*

Supplier Invoice No.: *7-2038479*

Courier Details:

Date: *12/11/24*

Goods Received By (Print Name) *M. M. M. M.*

Signature: *[Signature]*

Document Amount
(In Rands) *1150-53*

Claim --A/V Number: _____

Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	