



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	

DOCUMENT INFO
Tax Invoice 12038501

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:
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		PIC2411070000006	SPARL039		650479				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
527	VL RIVER RED 750ML	6	45.20	5.00	42.94	257.66	38.65	296.31	
530	VL JAVA PINOTAGE 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70	
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
633	NAMAQUA BLANC DE BLANC 1L	24	38.83	10.50	34.76	834.14	125.12	959.26	
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72	
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
VINCABS	SIMONSVLEI VIN COL CABS 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05	
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05	
TOTALS		77.58	66.00		AMOUNT DUE				
15.00%	TOTAL VAT: 447.15		TOTAL (Ex VAT): 2 981.00			ZAR 3 428.15			

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: _____

 ELLIS

GOODS RECEIPT **328209**

Received from Supplier: Kanada

Supplier Invoice No.: 72038501

Courier Details: 7

Date: 12/1/2011

Goods Received By (Print Name) [Signature]

Signature: [Signature]

Document Amount
(in Rands) R 3 428 - 15

Claim --AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	