



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@namaquaawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12039887

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/06

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/06		PIC2411070000063	SPARL024		319585			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
MCFRA	MORGENHOF MER/CAB FRANC 750ML	6	65.75	0.00	65.75	394.53	59.18	453.71
TOTALS		7.50	6.00			AMOUNT DUE		
15.00%		TOTAL VAT: 59.18		TOTAL (Ex VAT): 394.53		ZAR		453.71

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: 12-11-2024

GRV Number: 34214

Received:

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED



KOMATIPOORT

34214

GOODS RECEIPT

Received from Supplier: _____

Damaqua

Supplier Invoice No: _____

J2039887

Date: _____

12-11-2024

Goods Received by: _____

Rose

Signature: _____



MINUTEMAN PRESS 013 752 2523 (39475)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337