



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-05459

DOCUMENT INFO
Tax Invoice
12041162

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:
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/12		PIC2411070000118	SPARL043		46200			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	3.50	15.44	741.13	111.17	852.30
TOTALS		20.02	48.00	AMOUNT DUE				
15.00%		TOTAL VAT: 111.17			TOTAL (Ex VAT): 741.13		ZAR	852.30

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: _____

TOPS WESTEND	
Date: 23/11/24	
GRV Number: 5292	
Received: [Signature]	
Verified: [Signature]	
Contents received but not checked	



WESTEND

GOODS RECEIPT

GRV No: **5292**

Received from Supplier: NAMAGUA

Supplier Invoice No: T2041162

Courier Details:

Date: 13/11/24

Goods Received by (Print Name) SARILIS

Signature

Document Amount:

(In Rands) 852-30

Claim - A/ V Number Claim Amount:

joe slater printers 084 845 8945