



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

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
12041163

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		PIC2411070000119	SPARL043		46199			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
BAUB	GINOLOGIST BAUBLES 50ML	12	74.23	0.00	74.23	890.76	133.61	1 024.37
SNOGI	GINOLOGIST SNOWGLOBE GIN 750ML	6	228.07	0.00	228.07	1 368.40	205.27	1 573.66
LDRYGIFT	GINOLOGIST LONDON DRY GIFT SET	6	222.19	0.00	222.19	1 333.16	199.98	1 533.13
LIQIGIFT	GINOLOGIST LIQUEUR COLLECT SET	6	193.31	0.00	193.31	1 159.89	173.98	1 333.87
TREE	GINOLOGIST TREE SET	6	144.21	0.00	144.21	865.23	129.78	995.01
TOTALS		35.41	36.00				AMOUNT DUE	
15.00%	TOTAL VAT: 842.62		TOTAL (Ex VAT): 5 617.44			ZAR		6 460.04

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: 12/11/24

GRV Number: 5291

Received: [Signature]

Verified: [Signature]

Contents received but not checked

tops!

WESTEND

GOODS RECEIPT

GRV No: 5291

Received from Supplier: Namagya

Supplier Invoice No: 72041163

Courier Details:

Date: 13/11/24

Goods Received by (Print Name) Samir

Signature

Document Amount:
(In Rands) 6460-04

Claim - A/ V Number Claim Amount:

Joe Slater printers 084 845 8945