



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336
Lic. No: DTI/7640

DOCUMENT INFO

Tax Invoice
12041172

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:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/11/12

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			DB001		Page	1
2024/11/12DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/11/12		PIC2411070000114	SPARL001		901/35297	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
530	VL JAVA PINOTAGE 750ML	84	66.01	0.00	66.01	5 544.86 831.73 6 376.59
4031	NAMAQUA DRY RED 5L	52	175.86	5.10	166.89	8 678.36 1 301.75 9 980.11
20508	NAMAQUA NATURAL SWEET ROSE 5L	88	153.53	11.65	135.65	11 936.80 1 790.52 13 727.32
FCRO3L	4COUSINS SWEET ROSE 3L	20	104.35	0.00	104.35	2 087.01 313.05 2 400.06
PPAFB	VL PAPILLON ALCOHOL FREE BLUSH	18	55.51	0.00	55.51	999.24 149.89 1 149.13
TOTALS			949.88	262.00	AMOUNT DUE	
15.00%			TOTAL VAT: 4 386.94	TOTAL (Ex VAT): 29 246.27	ZAR	33 633.21

SPARLOVING RECEIVING

Date: 14/11/2024

Cases Received: 57

Truck Reg: FJ16-1621

Drivers Name: C. J. COOZ

Drivers Signature: [Signature]

Checkers Name: S. J. [Signature]

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 270665

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

Warehouse: 9 01
Vendor code: 603688 NAMAQUA MINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD 0028

Transporter: KIRK
Invoice/Delivery number : I2041172
Invoice Method. . . . : VENDOR CASES

GRV Number: 272665

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk S/Pk Size	Order	Received	Invoice	Claim	Received	Invoice	Claim	Received	Out Of	Damaged	Short	Expired	Wrong	Not
Item	Vendor	Description	V/Pk S/Pk Size	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Stock	Stock	Stock	Stock	Item	Ordered
2216333	530	V/LOVEREN A/JAVA PINOTAGE	1 6 750ML	14	14	14	0	14	14	0	0	0	0	0	0	0	0
2232971	4031	NAMAQUA WINE RED	1 4 5LT	50	50	50	0	13	13	0	0	0	0	0	0	0	0
2322652	20508	NAMAQUA SWEET RO	1 4 5LT	50	22	22	0	22	22	0	0	0	0	0	0	0	0
2606272	FCR03L	FOUR COUSINS SWEET ROSE	1 4 3L	5	5	5	0	5	5	0	0	0	0	0	0	0	0
2965439	PPAFBAB	PAPILLON NON ALC BLUSH	1 6 750ML	3	3	3	0	3	3	0	0	0	0	0	0	0	0
TOTALS:																	
				122	57	57	0	57	57	0	0	65					