Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

CUSTOMER

SPAR L: TOPS @ KOMATIPOORT
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 63005 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 **Lic. No:** MPU-9-2-1-01828

DOCUMENT INFO

Tax Invoice
I2042753

DELIVERY TO:

SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: **Supermarket Group GOOD**

2024/11/18

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/11/18	PIC2411070000169	SPARL006	ORD-237771/1

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SAFARI	GINOLOGIST SAFARI GIN 750ML	2	244.00	0.00	244.00	488.01	73.20	561.21
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90

TOTALS	10.27	8.00				AMOUNT DUE
15.00%	**TOTAL VAT:** 113.88		**TOTAL (Ex VAT):** 759.23		**ZAR**	873.11

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 @ KOMATI
Date: 19/11/24
GRV Number: 4473
Received: Ruth
Verified: _____
CONTENTS RECEIVED BUT [illegible]

tops! at Spar

KOMATIPOORT

4473

GOODS RECEIPT

Received from Supplier: Namaqua

Supplier Invoice No: 12042753

Date: 19/11/24

Goods Received by: Ruru

Signature: Rong

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337