



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

DOCUMENT INFO

Tax Invoice
I2042755

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

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		PIC2411070000171	SPARL024		ORD-237551/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
SBRUT	SIMONSVLEI SPARKLING BRUT 750ML	18	79.75	0.00	79.75	1 435.46	215.32	1 650.78	
SDEMI	SIMONSVLEI SPARKLING DEMI 750ML	18	79.75	0.00	79.75	1 435.46	215.32	1 650.78	
SROSE	SIMONSVLEI SPARKLING ROSE 750ML	18	79.75	0.00	79.75	1 435.46	215.32	1 650.78	
TOTALS		83.70	54.00	AMOUNT DUE					
15.00%		TOTAL VAT: 645.96			TOTAL (Ex VAT): 4 306.38			ZAR	4 952.34

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: 19/11/2024
GRV Number: 34528
Received:
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

19/11/24
HSL

SUPERSPAR



KOMATIPOORT

34528

GOODS RECEIPT

Received from Supplier: _____

Mancaqua

Supplier Invoice No: _____

T2043755

Date: _____

19-11-2024

Goods Received by: _____

Rose

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (39x275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337