



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
I2045242

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/11/25

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/25		PIC2411070000246	SPARL024		319585			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
CABS	MORGENHOF CAB/SAUV 750ML	✓ 6	76.75	0.00	76.75	460.53	69.08	529.61
TOTALS		7.50	6.00		AMOUNT DUE			
15.00%		TOTAL VAT: 69.08			TOTAL (Ex VAT): 460.53		ZAR	529.61

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: _____

Jones

KOMATI SUPERSPAR

Date: 20-11-2024

GRV Number: 34861

Received:

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

KOMATIPOORT

34861

GOODS RECEIPT

Received from Supplier: Danquqa

Supplier Invoice No: 12045949

Date: 26-11-2024

Goods Received by: Rose

Signature: 