



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
I2045244

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		PIC2411070000247		SPARL024		322220			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT	TOTAL	
108	NAMAQUA BLANC DE BLANC	3L	4 ✓	105.75	12.90	92.11	368.45	55.27	423.72
TOTALS		12.80		4.00				AMOUNT DUE	
15.00%		TOTAL VAT: 55.27		TOTAL (Ex VAT): 368.45		ZAR		423.72	

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: _____

Joans *Long*

KOMATI SUPERSPAR

Date: 26-11-2024
GRV Number: 34862
Received: *[Signature]*
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

KOMATIPOORT

34862

GOODS RECEIPT

Received from Supplier: Danagwa

Supplier Invoice No: TAHSDU

Date: 26-11-2024

Goods Received by: Rose

Signature: 