



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

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
12045524

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
2024/11/26DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/11/26		PIC2411070000295	SPARL021		576889	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59
						34.44
						264.03
TOTALS					7.50	6.00
15.00%					TOTAL VAT: 34.44	TOTAL (Ex VAT): 229.59
					ZAR	AMOUNT DUE
						264.03

WESTEND SUPERSPAR

Date: 27/11/24

GRV Number: 30467

Received: 

Verified: 

Contents received but not checked

WESTEND SUPERSPAR

Date: 27/11/24

GRV Number: 20467

Received: [Signature]

Verified: [Signature]

Contents received but not checked

[Signature]

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: _____

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **30467**

Received from Supplier:.....

FLAMAGUP

Supplier Invoice No:

I 2045524

Courier Details:

Date :

27/11/24

Goods Received by (Print Name)

Sanderson

Signature

Document Amount:

(In Pounds).....

264-03

Claim - A/ V Number

Claim Amount:.....

Joe Slater Printers 084 845 8945