NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 **Lic. No:** MPU/9-2-1-05459

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
I2045526

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: **Supermarket Group GOOD**

2024/11/26

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

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/11/26	PIC2411070000297	SPARL043	46353

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMWH	GEMS WHITE SPARKLING 440ML	20	12.87	5.00	12.23	244.53	36.68	281.21
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
529	VL CAB SAUV 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96	16.00	3.50	15.44	1 482.26	222.33	1 704.60
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

TOTALS	118.65	218.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 607.49	**TOTAL (Ex VAT):** 4 049.93	**ZAR**	4 657.43

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 WESTEND
Date: 27/11/24
GRV Number: 5406
Received:
Verified:
Contents received but not checked

tops!

GOODS RECEIPT

WESTEND

GRV No: 5406

Received from Supplier: NAMAQUA

Supplier Invoice No: I 2045526

Courier Details:

Date : 27/4/24

Goods Received by (Print Name) Sandra

Signature

Document Amount:
(In Rands) 4657-43

Claim - A/ V Number .... Claim Amount:

joe slater printers 084 845 8945