



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
DON NAT (PTY) LTD
MEMBER 60013 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01840

DOCUMENT INFO

Tax Invoice
12049828

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/09DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/09		PIC2412070000095	SPARL039		653855			
ODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	12	66.01	5.00	62.71	752.52	112.88	865.40
400	NAMAQUA NATURAL SWEET ROSE 1L	36	38.84	10.50	34.76	1 251.31	187.69	1 439.01
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	12	65.23	0.00	65.23	782.71	117.41	900.12
Handwritten signature: Nicholas Handwritten signature: [illegible] Handwritten text: F-726922								
TOTALS			68.22	60.00			AMOUNT DUE	
15.00%			TOTAL VAT: 417.98		TOTAL (Ex VAT): 2 786.54		ZAR	3 204.53

Handwritten signature: Nicholas
Handwritten signature: KLB
Handwritten signature: F-T 26 922

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: _____

GOODS RECEIPT 329129

Received from Supplier: NAMQUA

Supplier Invoice No.: 12049328

Courier Details: only

Date: 10/12/28

Goods Received By (Print Name): heey

Signature: [Signature]

Document Amount
(in Rands) 3 204.53

Claim --AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	