



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

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
12049829

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		PIC2412070000096	SPARL039		PROMO-240742/1			
ODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
633	NAMAQUA BLANC DE BLANC 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
634	NAMAQUA JOHANNISBERGER 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
635	NAMAQUA DRY RED 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
400	NAMAQUA NATURAL SWEET ROSE 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
637	NAMAQUA LITE WHITE 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
WVSR01	NAMAQUA SWEET RED 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
TOTALS					77.76	72.00		
15.00%					TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00	
					ZAR		AMOUNT DUE	
							0.00	

Nicholas

RB

F72 6922

Nicholas
RJB
FTL 6922

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 RÉCEIPT 329128

Received from Supplier: NAMAQUA

Supplier Invoice No.: 12049829

Courier Details: OWON

Date: 10/12/24

Goods Received By (Print Name): W. J. J. J.

Signature: [Signature]

Document Amount
(in Rands) five 5000

Claim --AV Number: _____ Claim Amount: _____

☐ **CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	