



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
I2052212

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/13		PIC2412070000192	SPARL039		PROMO-241664/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
536	4COUSINS NAT. SWEET RED 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
534	4COUSINS NAT. SWEET ROSE 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
535	4COUSINS NAT SWEET WHITE 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
SDRED	4COUSINS SMOOTH DRY RED 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		4.96	4.00					
15.00%		TOTAL VAT: 0.00			TOTAL (Ex VAT): 0.00		ZAR	0.00

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: *V. Tug* Date: 17/12/24
Signature: *[Signature]*



GOODS RECEIPT 329373

Received from Supplier: NAMITQWA

Supplier Invoice No.: 2052212

Courier Details: DWN

Date: 17/12/24

Goods Received By (Print Name) Witness

Signature [Signature]

Document Amount (in Rands) FREE stock

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	