



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
I2052213

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		PIC2412070000193		SPARL039		654646			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	18	55.51	0.00	55.51	999.24	149.88	1 149.13	
527	VL RIVER RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81	
TOTALS		42.24		30.00		AMOUNT DUE			
15.00%		TOTAL VAT: 231.25		TOTAL (Ex VAT): 1 541.68				ZAR	
								1 772.94	

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: W. Visser Date: 17/12/24
Signature: [Signature]
[Signature]

GOODS RECEIPT

329372

Received from Supplier:

NAMAGUJA

Supplier Invoice No.:

2052213

Courier Details:

OWN

Date:

17/12/24

Goods Received By (Print Name)

Witness

Signature:

[Signature]

Document Amount
(in Rands)

R 1772 - 94

Claim -AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	