



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12054424

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/12/20

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/12/20		PIC2412070000272		SPARL043		46609			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90	
635	NAMAQUA DRY RED 1L	24	38.82	15.00	33.00	791.97	118.81	910.77	
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	14.29	0.00	14.29	686.07	102.91	788.98	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	15.00	130.51	522.03	78.30	600.33	
PINB	SIMONSVLEI PINTO BLANC 750ML	6	58.01	0.00	58.01	348.03	52.20	400.23	
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58	
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
TOTALS		111.76		104.00		AMOUNT DUE			
15.00%		TOTAL VAT: 543.11		TOTAL (Ex VAT): 3 620.73		ZAR		4 163.83	

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: 20/12/24
GRV Number: 5546
Received: [Signature]
Verified: [Signature]
Contents received but not checked

**WESTEND****GOODS RECEIPT**GRV No: **5594**Received from Supplier: *Nampyus*Supplier Invoice No: *72054424*

Courier Details:

Date : *20/12/24*Goods Received by (Print Name) *Sanchez*

Signature

Document Amount:

(In Rands) *4163-83*

Claim - A/ V Number Claim Amount: