



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 12058340
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DELIVERY TO:
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/01/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/01/10	PIC2501070000032	SPARL039	PROMO-244305/1	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
530	VL JAVA PINOTAGE 750ML	6	0.00	0.00
TOTALS	7.44	6.00	0.00	0.00
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: Witness Date: 14/01/25
Signature: [Signature]

[Signature]

GOODS RECEIPT**330139**

Received from Supplier:

HAMAYUQ

Supplier Invoice No.:

2058340

Courier Details:

OWN

Date:

14/01/25

Goods Received By (Print Name)

Witness

Signature:

Document Amount
(in Rands)

R Free stock

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	