



# Promo Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	PO Box 11504
RAPS STORES (PTY) LTD	Hatfield
MEMBER 80666 / VENDOR 601244	0028
PO BOX 4964	Tel: +27 137582422
NELSPRUIT	Fax: +27 866316773
1200	Email: officeadmin@namaquawinessa.co.za
VAT No: 4730306893	VAT VENDOR No.4020139574
Lic. No: MPU/9-2-1-05459	Lic. No: 15787

DOCUMENT INFO
Promo Invoice 12062076

**DELIVERY TO:**  
WESTEND SHOPPING CENTRE SHOP 6  
CNR MADIBA & ENOS MABUZA DR  
NELSPRUIT

Terms: Supermarket Group GOOD

2025/01/28

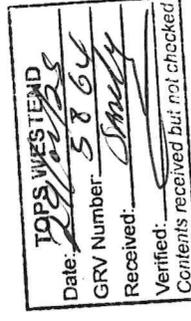
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/01/28	PIC2501070000148	SPARL043	PROMO-247285/1	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>		7.74	6.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 0.00</b>							<b>ZAR</b>
	<b>TOTAL (Ex VAT): 0.00</b>							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: NELSON Date: 29/01/25

Signature: Nelson





**WESTEND**

**GOODS RECEIPT**

GRV No: **5864**

Received from Supplier:..... *MANAGUA*

Supplier Invoice No: ..... *T2062076*

Courier Details: .....

Date : ..... *29/01/25*

Goods Received by (Print Name) ..... *SANJESU*

Signature .....

Document Amount:  
(In Rands)..... *00-00*

Claim - A/ V Number ..... Claim Amount.....

joe stater printers 084 845 8945