



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPARL: WESTEND SUPERSPAR	
RAPS STORES (PTY) LTD	
MEMBER 80662 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-09003

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
I2067411

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD

2025/02/18

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025/02/18		PIC2502070000142	SPARL021		PROMO-248049/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET		TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	6	0.00	0.00	0.00	0.00	0.00
TOTALS		7.74	6.00	AMOUNT DUE			
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: _____ Date: _____
Signature: _____

TOPS WESTEND	
Date: 19/02/25	GRV Number: 6015
Received: [Signature]	Verified: [Signature]
Contents received but not checked	

tops!

WESTEND

GOODS RECEIPT

GRV No: 6015

Received from Supplier:..... *Wangus*

Supplier Invoice No: *17067411*

Courier Details:

Date : *19/02/25*

Goods Received by (Print Name) *Paul*

Signature

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

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