



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

PO Box 11504  
Hatfield

**DOCUMENT INFO**  
Tax Invoice  
**12067414**

### 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

0028  
Tel: +27 137582422  
Fax: +27 866316773  
Email: officeadmin@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

### DELIVERY TO:

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

Terms: Supermarket Group GOOD  
2025/02/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/18	PIC2502070000144	SPARL043	47206					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
SAFARI	GINOLOGIST SAFARI GIN 750ML	1	244.00	0.00	244.00	244.00	36.60	280.60
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
MARSPOP	N/OWN MARSHMALLOW POP 750ML	6	126.50	4.18	121.21	727.27	109.08	836.36
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57

*[Handwritten signature]*



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DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2025/02/18	PIC2502070000144	SPARL043		47206				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
<b>TOTALS</b>			129.91	77.00				<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 850.01</b>					<b>TOTAL (Ex VAT): 5 666.74</b>	<b>ZAR</b>	6 516.77

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full	
<b>Account Name:</b> Namaqua Wines SA (Pty) Ltd	<b>Name:</b> _____ <b>Date:</b> _____
<b>Bank:</b> Investec Bank Limited	<b>Signature:</b> _____
<b>Account Number:</b> 40005060042	
<b>Account Type:</b> Current Account	
<b>Branch Number:</b> 580105	

TOPS WESTEND	
Date: 24/02/2025	
GRV Number: 6013	
Received: SPAR	
Verified: _____	
Contents received but not checked	

tops!

WESTEND

GOODS RECEIPT

GRV No: 6013

Received from Supplier: .....

MAMAQUEA

Supplier Invoice No: .....

12067414

Courier Details: .....

Date: .....

19/02/25

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

Sandro

Signature .....



Document Amount:  
(In Rands) .....

6516-77

Claim - A/ V Number .....

Claim Amount .....