



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
 SPAR L: SUPERSPAR LONGTOM
 LONGTOM SS (PTY) LTD
 MEMBER 60087 / VENDOR 601244
 PO BOX 33
 NELSPRUIT
 1200
 VAT No: 4110295419 Lic. No: MPU/9-2-1-10368

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
 I2074406

DELIVERY TO:

CNR VOORTREKKER AND VILJOEN STS
 SPAR CENTRE
 LYDENBURG

Terms: Supermarket Group GOOD
 2025/03/13

| | | | | |
|--|---------------------------|-------------------------------|---------------|------------------|
| Sales Rep: TILANI - TILANI VISSER | | DB001 | Page | 1 |
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | | ORDER NO. |
| 2025/03/13 | PIC2503070000099 | SPARL004 | | 448269 |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 |
| 108 | NAMAQUA BLANC DE BLANC 3L | 4 | 113.68 | 15.00 |
| TOTALS | 12.80 | 4.00 | | |
| 15.00% | TOTAL VAT: 57.98 | TOTAL (Ex VAT): 386.52 | | ZAR |
| | | NET PRICE | EX VAT | VAT |
| | | 96.63 | 386.52 | 57.98 |
| | | TOTAL | | TOTAL |
| | | 444.50 | | 444.50 |
| | | AMOUNT DUE | | |
| | | 444.50 | | |

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: _____

MASIN

GOODS RECEIVED
 SUPERSPAR LONGTOM
 MANAGER: _____
 DATE: _____
 CRV NO: 14/3/25
 CLAIM NO: 104569