



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPUJ9-2-1-05459

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 12075295

DELIVERY TO:

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

Terms: **Supermarket Group GOOD**
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ORDER NO.						
2025/03/18	PIC2503070000134	47553						
ACCOUNT NO.	SPARL043							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	113.68	15.00	96.63	386.52	57.98	444.50
4032	NAMAQUA BLANC DE BLANC 5L	4	166.58	16.48	139.13	556.51	83.48	639.99
635	NAMAQUA DRY RED 1L	24	38.82	10.40	34.78	834.79	125.21	960.01
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	48.20	8.20	44.25	531.01	79.65	610.66
PERLEWH3	DIAMOND COAST PERLE WHITE	4	31.29	0.60	31.10	124.40	18.66	143.06
VLTTCCS3L	VL TT CHOC CAB SAUVY 3L	4	125.10	6.60	116.84	467.37	70.11	537.48
WVNM11	NAMAQUA MERLOT 3L	4	134.72	12.22	118.26	473.04	70.96	544.00
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.40	34.78	417.40	62.61	480.01
TOTALS			114.76	68.00				
15.00%	TOTAL VAT: 568.66					TOTAL (Ex VAT): 3 791.04	ZAR	AMOUNT DUE
								4 359.71

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

Abrar

Name: _____ Date: _____

Signature: _____

TOPS WESTEND	
Date: 18/3/25	
GRV Number: 6244	
Received: <i>Ehgo</i>	
Verified: _____	
Contents received but not checked	

tops!

WESTEND

GOODS RECEIPT

GRV No: 6244

Received from Supplier:

Namagua
I2075295

Supplier Invoice No:

Courier Details:

Date :

19/3/25

Goods Received by (Print Name)

Ehg

Signature

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

4359.71

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

joe slater printers 084 845 8945