



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SPAR STEILTES W
K2016335487 (PTY) LTD
MEMBER 60125 / VENDOR 601244
PO BOX 33
NELSPRUIT
VAT No: 4670275405 Lic. No: MPU/9-2-1-08001

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
12005668

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD

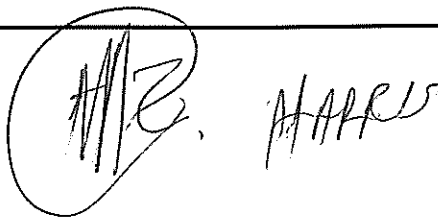
2024/07/02

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024/07/02		PIC2407070000020		SPARL038		406433				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL		
526	4COUSINS DRY RED 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50		
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28		
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42		
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81		
TTSAVB	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.37	623.81		
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28		
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57		
VLTTS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57		
DIRMERL	FC DIRECTORS RES MERLOT 750ML	6	83.46	0.00	83.46	500.74	75.11	575.85		
KWCCAB	KLAWER CELL CAB/SAUV 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71		
TOTALS		92,54	68,00						AMOUNT DUE	
15.00%	TOTAL VAT: 664,54		TOTAL (Ex VAT): 4 430,25				ZAR		5 094.80	

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: _____





SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steiltel1@retail.spar.co.za

GOODS RECEIPT

7215

Received from Supplier:

NAMAQUA
(Wines)

Supplier Invoice No.:

I2008668

Courier Details:

Date:

3/7/24

Goods Received

By (Print Name):

ZAIN

Signature:

Document Amount
(in Rands):

5094-80

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438853) Tel: 013 752 2523