



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

DOCUMENT INFO
Tax Invoice I1997178

PO Box 11504
Hatfield

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

DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/28

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/28		PIC2405070000363	SPARL038		403743			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42
TTSHR	TANGLED TREE SPICY SHIRAZ	12	45.20	0.00	45.20	542.44	81.37	623.81
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
530	VL JAVA PINOTAGE 750ML	12	66.01	2.50	64.36	772.32	115.84	888.17
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	1	118.08	6.00	110.99	110.99	16.65	127.64
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57



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 I1997178

DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/28

Sales Rep: TILANI - TILANI VISSER				AM001		Page		2	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/05/28		PIC2405070000363		SPARL038		403743			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
KWCCAB	KLAWER CELL CAB/SAUV 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71	
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71	
TOTALS		129,78		99,00		AMOUNT DUE			
15.00%		TOTAL VAT: 850,40		TOTAL (Ex VAT): 5 669,34		ZAR		6 519.76	

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@real.spar.co.za

GOODS RECEIPT

6336

Received from Supplier: NAMAQJUG

Wines

Supplier Invoice No.: I1997178

Courier Details: T

Date: 30/5/24

Goods Received
By (Print Name): ZAIN

Signature: [Signature]

Document Amount
(in Rands): 6519-76

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438853) Tel: 013 752 2523