



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 12003414

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/25

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/25		PIC240607000221	SPARL038		405904			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
518	4COUSINS DRY WHITE 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
529	VL CAB SAUV 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
530	VL JAVA PINOTAGE 750ML	30	66.01	0.00	66.01	1 980.31	297.04	2 277.36
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
FCSCC	4COUSINS COLLECTION CAB/SAUV	12	48.59	0.00	48.59	583.10	87.47	670.57



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SPAR STEILITES 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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12003414

DELIVERY TO:
AURORA STREET STEILITES SHOPPING CENTRE NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/25

Sales Rep: TILANI - TILANI VISSER				DB001		Page		2	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/06/25		PIC2406070000221		SPARL038		405904			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
KWCCHAR	KLAWER CELL CHARDONNAY 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71	
KWCMER	KLAWER CELL MERLOT 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71	
SKRED	4COUSINS SKINNY RED 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78	
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	2	104.26	0.00	104.26	208.53	31.28	239.81	
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57	
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
TOTALS		230,28		178,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 412,68		TOTAL (Ex VAT): 9 417,85		ZAR			
						10 830.54			

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: Nelani Visser Date: 26/06/24
Signature: NSnyandeni



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steiltes1@retail.spar.co.za

GOODS RECEIPT

7050

Received from Supplier:.....

NAMAGU
WINE

Supplier Invoice No.:.....

I2003414

Courier Details:.....

Date:.....

26/6/24

Goods Received
By (Print Name).....

ZAIN

Signature:.....

Zain

Document Amount
(In Rands).....

10830 - 54.

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438653) Tel: 013 752 2523