NAMAQUA

# 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
**I2015195**

**DELIVERY TO:**

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

**Terms:** **Supermarket Group GOOD**

2024/08/06

| **Sales Rep:** TILANI - TILANI VISSER | | DB001 | **Page** 1 |
|---|---|---|---|
| **DATE & TIME** | **DOCUMENT NO** | **ACCOUNT NO.** | **ORDER NO.** |
| **2024/08/06** | **PIC2408070000042** | **SPARL038** | **409168** |

| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 400 | NAMAQUA NATURAL SWEET ROSE 1L | 12 | 38.84 | 10.50 | 34.76 | 417.10 | 62.57 | 479.67 |
| 507 | VL SAUVIGNON BLANC 750ML | 6 | 59.07 | 10.00 | 53.17 | 319.00 | 47.85 | 366.85 |
| 520 | VL NEIL'S PICK COLOMBAR 750ML | 6 | 48.59 | 0.00 | 48.59 | 291.55 | 43.73 | 335.28 |
| 526 | 4COUSINS DRY RED 1.5L | 6 | 76.51 | 5.00 | 72.68 | 436.09 | 65.41 | 501.50 |
| 527 | VL RIVER RED 750ML | 6 | 45.20 | 0.00 | 45.20 | 271.22 | 40.68 | 311.90 |
| 530 | VL JAVA PINOTAGE 750ML | 6 | 66.01 | 10.00 | 59.41 | 356.46 | 53.47 | 409.93 |
| 549 | VL CHENIN BLANC NO:5 750ML | 6 | 59.07 | 10.00 | 53.17 | 319.00 | 47.85 | 366.85 |
| 633 | NAMAQUA BLANC DE BLANC 1L | 12 | 38.83 | 10.50 | 34.76 | 417.07 | 62.56 | 479.63 |
| 635 | NAMAQUA DRY RED 1L | 24 | 38.82 | 10.50 | 34.75 | 833.89 | 125.08 | 958.97 |
| 637 | NAMAQUA LITE WHITE 1L | 24 | 38.83 | 10.50 | 34.76 | 834.14 | 125.11 | 959.26 |
| DDCPN | VL DAYDREAM CHARD/PINOT NOIR | 6 | 59.07 | 10.00 | 53.17 | 319.00 | 47.85 | 366.85 |

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| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| FCSCC | 4COUSINS COLLECTION CAB/SAUV | 6 | 48.59 | 0.00 | 48.59 | 291.55 | 43.73 | 335.28 |
| FCSMM | 4COUSINS COL MERLOT 750ML | 6 | 48.59 | 0.00 | 48.59 | 291.55 | 43.73 | 335.28 |
| KWCCAB | KLAWER CELL CAB/SAUV 750ML | 5 | 51.99 | 0.00 | 51.99 | 259.93 | 38.99 | 298.92 |
| KWCMER | KLAWER CELL MERLOT 750ML | 6 | 51.99 | 0.00 | 51.99 | 311.92 | 46.79 | 358.71 |
| SKWHITE | 4COUSINS SKINNY WHITE 750ML | 12 | 48.66 | 2.50 | 47.45 | 569.37 | 85.41 | 654.78 |
| TTCAB | TANGLED TREE CHOCOLATE CAB/SAV | 12 | 45.20 | 0.00 | 45.20 | 542.44 | 81.37 | 623.81 |
| VLTTSB3L | VL TT TROPICAL SAUV BLANC 3L | 4 | 118.08 | 6.00 | 110.99 | 443.97 | 66.60 | 510.57 |
| VLTTSS3L | VL TT SPICY SHIRAZ 3L | 4 | 118.08 | 6.00 | 110.99 | 443.97 | 66.60 | 510.57 |
| WVNM03 | NAMAQUA SWEET ROSE 750ML | 6 | 39.92 | 4.15 | 38.27 | 229.59 | 34.44 | 264.03 |
| WVNM05 | NAMAQUA SWEET RED 750ML | 6 | 39.92 | 4.15 | 38.27 | 229.59 | 34.44 | 264.03 |
| WVSR01 | NAMAQUA SWEET RED 1L | 12 | 38.82 | 10.50 | 34.75 | 416.95 | 62.54 | 479.49 |

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| **TOTALS** | 240.33 | 193.00 | | **AMOUNT DUE** |
|---|---|---|---|---|
| 15.00% | **TOTAL VAT:** 1 326.80 | **TOTAL (Ex VAT):** 8 845.35 | **ZAR** | 10 172.16 |

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
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

8176

Received from Supplier: NAMAQUA WINES

Supplier Invoice No.: I2015195

Courier Details:

Date: 7/8/24

Goods Received By (Print Name): ZAIN

Signature:

Document Amount (in Rands): 10172-16

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

CONTENTS NOT CHECKED

| IF PAID | |
|---|---|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

MINUTEMAN PRESS (438853)Tel: 013 752 2523