



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 I2020812

DELIVERY TO:
AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/08/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/27		PIC2408070000285	SPARL038		410716			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
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
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
KWCCHEN	KLAWER CELL CHEN/BLANC 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
MCFRA	MORGENHOF MERL/CAB FRANC 750ML	1	65.75	0.00	65.75	65.75	9.86	75.61
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.40	654.78



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 12020812

DELIVERY TO:
AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/08/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/08/27		PIC2408070000285	SPARL038	
CODE	DESCRIPTION	QTY	PRICE	DISC1
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00
TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	118.08	6.00
VLTTBS3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
TOTALS		131.00	183.81	
15.00%		TOTAL VAT: 1 098.34	TOTAL (Ex VAT): 7 322.29	ZAR
			AMOUNT DUE	8 420.66

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 26487, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/007755/107 EMAIL: steilties@retail.spar.co.za

GOODS RECEIPT

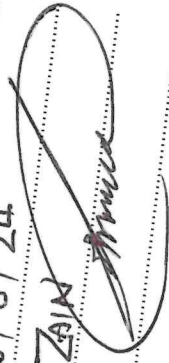
Received from Supplier: **8738**
NAMAQUA
Wines

Supplier Invoice No.: **I2020812**

Courier Details:

Date: **28/8/24**

Goods Received
By (Print Name) **ZAW**

Signature: 

Document Amount
(in Rands) **8420-66**

Claim --AV Number: Claim Amount:
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	
MINUTEMAN PRESS (439853) Tel: 013 752 2523	