



Promo 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

Promo Invoice
12021248

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD

2024/08/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/08/27	DATE & TIME	2024/08/27	ACCOUNT NO.	ORDER NO.
2024/08/27		PIC2408070000293	SPARL038	PROMO-224729/1
CODE	DESCRIPTION	QTY	PRICE	DISC1
635	NAMAQUA DRY RED 1L	12	0.00	15.00
			NET PRICE	TOTAL
			0.00	0.00
			EX VAT	VAT
			0.00	0.00
			TOTAL	TOTAL
			0.00	0.00

TOTALS	12.96	12.00	AMOUNT DUE
15.00%	TOTAL VAT: 0.00	TOTAL (Ex VAT): 0.00	ZAR
			0.00

Customer Copy

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 R. No.: 2013007755/07 EMAIL: steiltas1@retail.spar.co.za

GOODS RECEIPT

8854

Received from Supplier: NAMAQUA
WINGS

Supplier Invoice No.: I2021248

Courier Details: 2/9/24

Date: 2/9/24

Goods Received
By (Print Name) ZAIN

Signature: [Signature]

Document Amount Replacement
(in Rands) 0.00 FOR HORSE

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438853) Tel: 013 752 2523