



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
12024377

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/09/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	3			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/09/10		PIC2409070000099	SPARL038		411810				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
MCFRA	MORGENHOF MERUCAB FRANC 750ML	6	65.75	0.00	65.75	394.53	59.18	453.71	
MPRO	MORGENHOF PINOTAGE ROSE 750ML	6	57.57	0.00	57.57	345.40	51.81	397.21	
TOTALS		316.38	240.00					AMOUNT DUE	
15.00%		TOTAL VAT: 1 819.80			TOTAL (Ex VAT): 12 131.99			ZAR	13 951.83

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: _____



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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
FCSCMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
SKRED	4COUSINS SKINNY RED 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
523	4COUSINS SWEET ROSE 1.5L	6	76.51	10.00	68.86	413.14	61.97	475.11
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
518	4COUSINS DRY WHITE 1.5L	6	76.51	10.00	68.86	413.14	61.97	475.11
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	12	59.07	0.00	59.07	708.90	106.34	815.24
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
520	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10	87.47	670.57
530	VL JAVA PINOTAGE 750ML	18	66.01	0.00	66.01	1 188.18	178.22	1 366.41
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03



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Terms: Supermarket Group GOOD
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Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
635	NAMAQUA DRY RED 1L	24	38.82	15.00	33.00	791.97	118.79	910.77
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55
637	NAMAQUA LITE WHITE 1L	24	38.83	15.00	33.01	792.20	118.82	911.03
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	8	118.08	6.00	110.99	887.94	133.18	1 021.13
VLTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
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	12	51.99	0.00	51.99	623.84	93.58	717.42
KWCSAB	KLAWER CELL SAUV/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
MCHE	MORGENHOF CHENIN BLANC 750ML	6	71.27	0.00	71.27	427.63	64.14	491.77



SPAR @ STEILTES

P.O. Box 26487, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 F/g No.: 2013/0077551/07 EMAIL: steiltel@retail.spar.co.za

GOODS RECEIPT

9112

Received from Supplier:

NAMAGUG
WINES

Supplier Invoice No:

I2024377

Courier Details:

11/9/24

Date:

Goods Received
By (Print Name)

ZAIN

Signature:

Document Amount
(in Rands)

13951-83

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438653) Tel: 013 752 2523