



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
12034699

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/10/22

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/22		PIC2410070000241	SPARL038		PROMO-231958/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
WVNM05	NAMAQUA SWEET RED 750ML	6	0.00	4.15	0.00	0.00	0.00	0.00
TOTALS		7.50	6.00		AMOUNT DUE			
15.00%		TOTAL VAT: 0.00			TOTAL (Ex VAT): 0.00		ZAR	0.00

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

VAT No.: 4870275405 P.O. Box 28467, NELSPRUIT 1213 Tel: (013) 744 9238
Reg No.: 2013/007755107 EMAIL: steiltel1@retail.spar.co.za

GOODS RECEIPT

Received from Supplier: **10245** **NAMAGU**

WINDS

Supplier Invoice No.: **I 2034699**

Courier Details: **F/Stock**

Date: **23/10/24**

Goods Received By (Print Name): **ZAIN**

Signature: 

Document Amount (in Rands): **0-00**

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED		IF PAID
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (438853) Tel: 013 752 2523