



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

DOCUMENT INFO
Tax Invoice 12039019

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/05		PIC2411070000018	SPARL038		416129			
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
518	4COUSINS DRY WHITE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
520	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10	87.47	670.57
531	VL MERLOT 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
549	VL CHENIN BLANC NO:5 750ML	12	59.07	5.00	56.12	673.45	101.01	774.47
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.07	958.97
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24
FCMMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
VINCHEN	SIMONSVLEI VIN COL CHEN 750ML	12	61.58	0.00	61.58	738.98	110.84	849.83
KWCCAB	KLAWER CELL CAB/SAUV 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
KWCSAB	KLAWER CELL SAUV/BLANC 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77

[Handwritten signature]
Alpe 7/11/24
File 1576



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
12039019

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/11/05	PIC2411070000018	416129		
CODE	DESCRIPTION	QTY	PRICE	DISC1
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00
MCHE	MORGENHOF CHENIN BLANC 750ML	6	71.27	0.00
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00
TTSHR	TANGLED TREE SPICY SHIRAZ	12	45.20	0.00
VINSAUV	SIMONSVLEI VIN COL SAUV 750ML	6	61.58	0.00
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15
TOTALS	204.09	174.00		
15.00%	TOTAL VAT: 1 274.41	TOTAL (Ex VAT): 8 496.06	ZAR	9 770.50

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

STORE CODE: 60125

GOODS RECEIVED

GRV NO: 16674

RECEIVED BY: T ZAIN

DATE: 6/11/24

CLAIM NO:

VERIFIED:



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670279405 Reg No.: 2013/007/551/07 EMAIL: steiltes1@retail.spar.co.za

GOODS RECEIPT

10674

Received from Supplier:

NAMAGU
Wines

Supplier Invoice No.:

I2039019

Courier Details:

Date:

6/11/24

Goods Received
By (Print Name)

ZAIN

Signature:

[Signature]

Document Amount
(in Rands)

9770 - 50

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438653)Tel: 013 752 2523