



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 12041161

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/12		PIC2411070000117	SPARL038		416728			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
SKRED	4COUSINS SKINNY RED 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.37	623.81
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24
530	VL JAVA PINOTAGE 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
507	VL SAUVIGNON BLANC 750ML	6	59.07	5.00	56.12	336.73	50.51	387.24
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.07	958.97
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLCFM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
KWCCHAR	KLAWER CELL CHARDONNAY 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
KWCMER	KLAWER CELL MERLOT 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
MCHA	MORGENHOF CHARDONNAY 750ML	6	68.53	0.00	68.53	411.19	61.68	472.87
MPRO	MORGENHOF PINOTAGE ROSE 750ML	6	57.57	0.00	57.57	345.40	51.81	397.21
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68
TOTALS		236.53	196.00	AMOUNT DUE			
15.00%	TOTAL VAT: 1 371.85	TOTAL (Ex VAT): 9 145.66				ZAR	
						10 517.52	

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: _____

AR STEILTES

STORE CODE: 60125
GOODS RECEIVED
GRV NO: 10926
RECEIVED BY: Edelweis
DATE: 13/11/2024
CLAIM NO:
VERIFIED:



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/007/551/07 EMAIL: steilles1@mail.spar.co.za

GOODS RECEIPT

10926

Received from Supplier: *Namagwa*

Wines

Supplier Invoice No.: *I2041161*

Courier Details: _____

Date: *13/11/2024*

Goods Received
By (Print Name): *Edouress*

Signature: *[Signature]*

Document Amount
(in Rands): *10517.52*

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438653) Tel: 013 752 2523