



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 I2050284

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD

2024/12/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/10		PIC2412070000107	SPARL038		ORD-241271/1			
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
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24
529	VL CAB SAUV 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
520	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10	87.47	670.57
507	VL SAUVIGNON BLANC 750ML	6	59.07	5.00	56.12	336.73	50.51	387.24
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49



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
12050284

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/10

Sales Rep: TILANI - TILANI VISSER			DB001		Page		2	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/10		PIC2412070000107	SPARL038		ORD-241271/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
637	NAMAQUA LITE WHITE 1L	24	38.83	10.50	34.76	834.14	125.12	959.26
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
KWCSAB	KLAWER CELL SAUV/BLANC 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TOTALS		199.60	166.00			AMOUNT DUE		
15.00%	TOTAL VAT: 1 185.29		TOTAL (Ex VAT): 7 901.93			ZAR 9 087.22		

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: 12084
RECEIVED BY: ZAIN
DATE: 11/12/24
CLAIM NO:
VERIFIED:



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/007755/07 EMAIL: steiltes1@retail-spar.co.za

GOODS RECEIPT

12084

Received from Supplier: NAMAGU

Supplier Invoice No: I2050284

Courier Details: 11/12/24

Date: 11/12/24

Goods Received By (Print Name): ZAIN

Signature: [Signature]

Document Amount (in Rands): 9087-22

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438853) Tel: 013 752 2523