



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
12050285

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		PIC2412070000108	SPARL038		PROMO-241246/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
633	NAMAQUA BLANC DE BLANC 1L	12	0.00	10.50	0.00	0.00	0.00	0.00
TOTALS		12.96	12.00	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: _____

Handwritten signature: H. HARRIS

SPAR STEILTES
STORE CODE: 60125
GOODS RECEIVED:
GRV NO: 12080
RECEIVED BY: ZAIN
DATE: 11/12/24
CLAIM NO:
VERIFIED:



SPAR @ STEILTES

P.O. Box 26467 TEL SPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/007755/07 EMAIL: steiltel1@retail-spar.co.za

GOODS RECEIPT

12080

Received from Supplier: **NAMAGU, NINE**

Supplier Invoice No.: **I2050285**

Courier Details: **F**

Date: **11/12/24**

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

Signature: 

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

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (498653) Tel: 013 752 2523