Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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
I2055233

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

DELIVERY TO:
AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: **Supermarket Group GOOD**

2024/12/30

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/12/30	PIC2412070000290	SPARL038	419959

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24
VINCHEN	SIMONSVLEI VIN COL CHEN 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	12	47.13	0.00	47.13	565.54	84.83	650.37
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	12	47.13	0.00	47.13	565.54	84.83	650.37
TTSAVB	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.37	623.81

TOTALS	84.87	78.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 519.51	**TOTAL (Ex VAT):** 3 463.37	**ZAR**	3 982.88

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:__________________

Elliot
FJL 612 L

STORE CODE: 60 25
GOODS RECEIVED
GRV NO: 12766
RECEIVED BY: Thalente
DATE: 31/12/2024
CLAIM NO:
VERIFIED:

SPAR
SPAR @ STEILTES
P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steiltes1@retail.spar.co.za

GOODS RECEIPT

12756

Received from Supplier: rtama aua

Supplier Invoice No.: I 2055233

Courier Details: —

Date: 31/12/2024

Goods Received By (Print Name): Thalente

Signature: [signature]

Document Amount (in Rands): 3982-88

Claim --A/V Number: .... Claim Amount: ....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438853)Tel: 013 752 2523