



# 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@namaquawines.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

DOCUMENT INFO
Tax Invoice <b>I2061138</b>

<b>DELIVERY TO:</b> AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT
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Terms: Supermarket Group GOOD  
2025/01/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/01/23	PIC2501070000107	SPARL038	ORD-246403/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1
DCCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00
			NET PRICE	59.07
			EX VAT	354.45
			VAT	53.17
			TOTAL	407.62
TOTALS	7.02	6.00		
15.00%	TOTAL VAT: 53.17	TOTAL (Ex VAT): 354.45	ZAR	AMOUNT DUE
				407.62

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full <b>Account Name:</b> Namaqua Wines SA (Pty) Ltd <b>Bank:</b> Investec Bank Limited <b>Account Number:</b> 40005060042 <b>Account Type:</b> Current Account <b>Branch Number:</b> 580105	
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Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

SPAR STEILTES
STORE CODE: 60125
GOODS RECEIVED
GRV NO: 13580
RECEIVED BY: RAIN
DATE: 23/1/25
CLAIM NO:
VERIFIED:



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238  
VAT No.: 4570275405 Reg No.: 2013007551/07 EMAIL: steiltas1@retail.spar.co.za

**GOODS RECEIPT**

13580

Received from Supplier:.....

NAMAQUA

Supplier Invoice No:.....

I2061138

Courier Details:.....

Date: 23/1/25.

Goods Received By (Print Name).....

ZAIN *[Signature]*

Signature:.....

Document Amount (in Rands).....

407-62

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438653)/Tel: 013 752 2523