



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 12062074

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2025/01/28

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1					
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/01/28		PIC2501070000146	SPARL038	ORD-247448/1					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
TOTALS		7.44	6.00	AMOUNT DUE					
15.00%		TOTAL VAT: 59.41			TOTAL (Ex VAT): 396.06			ZAR	455.47

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: Jans Sny

SPAR STEILTES	
STORE CODE: 60125	
GOODS RECEIVED	
GRV NO: 13774	
RECEIVED BY: Tholente	
DATE: 29/01/25	
CLAIM NO:	
VERIFIED:	



SPAR @ STEILTES

P.O. Box 28467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013007755107 EMAIL: steilties@retail-spar.co.za

GOODS RECEIPT

13774

Received from Supplier: NamaOut

Supplier Invoice No.: 12062074

Courier Details: —

Date: 29/01/25

Goods Received By (Print Name): Inalentic

Signature: Retator

Document Amount (In Rands) 455-47

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438653) Tel: 013 752 2523