



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
Teli: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12063739

DELIVERY TO: AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT

Terms: Supermarket Group GOOD
2025/02/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/04	PIC250207000011	SPARL038	422937					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
TOTALS		14.52	12.00					AMOUNT DUE
15.00%	TOTAL VAT: 106.34	TOTAL (Ex VAT): 708.90		ZAR				815.24

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: 13999
RECEIVED BY: ZAIN
DATE: 5/2/25
CLAIM NO:
VERIFIED:

SABER 2025
05 02 2025



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013000765707 EMAIL: steiltles@retail.spar.co.za

GOODS RECEIPT

13999

Received from Supplier: **NAMAQUA**

WINES

Supplier Invoice No.: **I2063739**

Courier Details: **S/2/25**

Date: **5/2/25**

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

Signature: *Zain Amice*

Document Amount (in Rands): **815-24**

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (439853) Tel: 013 752 2523