



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SPAR STEILTES W	PO Box 11504
K2016335487 (PTY) LTD	Hatfield
MEMBER 60125 / VENDOR 601244	0028
PO BOX 33	Tel: +27 137582422
NELSPRUIT	Fax: +27 866316773
VAT No: 4670275405	Email: officeadmin@namaquawinessa.co.za
Lic. No: MPU/9-2-1-08001	VAT VENDOR No.4020139574
	Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12067412

DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT

Terms: Supermarket Group GOOD
2025/02/18

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/02/18	PIC2502070000143	SPARL038	423842	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
TOTALS		7.26	6.00			TOTAL (Ex VAT): 291.55	ZAR	AMOUNT DUE
15.00%								335.28

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]

SPAR STEILTES
STORE CODE: 60125
GOODS RECEIVED
GRV NO: 14445
RECEIVED BY: THOYENIC
DATE: 19/02/25
CLAIM NO:
VERIFIED:



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/007/551/07 EMAIL: steilttes1@mail.spar.co.za

GOODS RECEIPT 14445

Received from Supplier: Namaoya

Supplier Invoice No: 12067412

Courier Details: T

Date: 19/02/25

Goods Received By (Print Name): Inalente

Signature: 

Document Amount (in Rands): 335-28

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	<u>4</u>
AMOUNT	
DATE	

MINUTEMAN PRESS (438653)Tel: 013 752 2523