



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 I2071445

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD

2025/03/04

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/03/04		PIC2503070000034	SPARL038		424873			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00	48.59	291.55	43.73	335.28
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
FCMMM	4COUSINS COL MERLOT 750ML	12	48.59	0.00	48.59	583.10	87.47	670.57
SKWHITE	4COUSINS SKINNY WHITE 750ML	24	48.66	2.50	47.45	1 138.74	170.80	1 309.55
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	18	59.07	0.00	59.07	1 063.34	159.49	1 222.84
529	VL CAB SAUV 750ML	12	66.01	0.00	66.01	792.12	118.82	910.94
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
520	VL NEIL'S PICK COLOMBAR 750ML	18	48.59	0.00	48.59	874.66	131.20	1 005.86



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DOCUMENT INFO
Tax Invoice 12071445

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2025/03/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2025/03/04	PIC2503070000034	SPARL038		
CODE	DESCRIPTION	QTY	PRICE	DISC1
			NET PRICE	
		TOTAL	EX VAT	VAT
				TOTAL
531	VL MERLOT 750ML	6	66.01	0.00
530	VL JAVA PINOTAGE 750ML	18	66.01	0.00
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15
633	NAMAQUA BLANC DE BLANC 1L	24	38.83	10.50
635	NAMAQUA DRY RED 1L	24	38.82	10.50
400	NAMAQUA NATURAL SWEET ROSE 1L	23	38.84	10.50
637	NAMAQUA LITE WHITE 1L	24	38.83	10.50
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00
			48.59	
			59.41	
			178.22	
			53.17	
			34.44	
			125.12	
			833.89	
			799.45	
			834.14	
			229.59	
			34.75	
			416.95	
			291.55	
			43.73	
				335.28



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DOCUMENT INFO
Tax Invoice
12071445

DELIVERY TO:
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NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page	3
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2025/03/04		PIC2503070000034	SPARL038	
		ORDER NO.		
		424873		
CODE	DESCRIPTION	QTY	PRICE	DISC1
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00
KWCCHAR	KLAWER CELL CHARDONNAY 750ML	6	51.99	0.00
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00
KWCMER	KLAWER CELL MERLOT 750ML	6	51.99	0.00
KWCSAB	KLAWER CELL SAUV/BLANC 750ML	6	51.99	0.00
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	6	50.70	0.00
VINCABS	SIMONSVLEI VIN COL CABS 750ML	6	65.23	0.00
VINCCHEN	SIMONSVLEI VIN COL CHEN 750ML	6	61.58	0.00
VINMERL	SIMONSVLEI VIN COL MERL 750ML	12	65.23	0.00
VINPINO	SIMONSVLEI VIN COL PINO 750ML	12	65.23	0.00
TOTALS		421.96	357.00	
15.00%	TOTAL VAT: 2 675.50	TOTAL (Ex VAT): 17 836.69		ZAR
			AMOUNT DUE	20 512.22

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
GOOD RECEIVED
GRV NO: 14927
RECEIVED BY: 1/RAIN
DATE: 5/3/25
CLAIM NO:
VERIFIED:



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steilles1@relail.spar.co.za

GOODS RECEIPT

14927

Received from Supplier:.....

NAMAQUA
WINE

Supplier Invoice No:.....

I2071445.

Courier Details:.....

Date:.....

5/3/25

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

ZAIN

Signature:.....

Zain

Document Amount
(in Rands).....

20512 -22

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

SPAR @ STEILTES 14927