



KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

Tax Invoice

CUSTOMER	
SPAR L: SPAR STEILTES	
K2016335487 (PTY) LTD	
MEMBER 60125 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
VAT No: 4670275405	Lic. No: MPUJ/9-2-1-08001

DOCUMENT INFO
Tax Invoice
12075297

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/18	PIC2503070000133	SPARL038	425891					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	12	48.58	0.00	48.58	582.93	87.44	670.37
520	VL NEIL'S PICK COLOMBAR 750ML	12	52.14	0.00	52.14	625.67	93.85	719.52
507	VL SAUVIGNON BLANC 750ML	12	62.46	0.00	62.46	749.56	112.43	861.99
518	4COUSINS DRY WHITE 1.5L	6	79.90	0.00	79.90	479.37	71.91	551.28
530	VL JAVA PINOTAGE 750ML	12	69.40	0.00	69.40	832.78	124.91	957.70
633	NAMAQUA BLANC DE BLANC 1L	12	38.82	10.40	34.78	417.41	62.61	480.02
635	NAMAQUA DRY RED 1L	12	38.82	10.40	34.78	417.40	62.61	480.01
637	NAMAQUA LITE WHITE 1L	12	38.82	10.40	34.78	417.41	62.61	480.02
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	12	62.46	0.00	62.46	749.56	112.43	861.99
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
KWCSAB	KLAWER CELL SAUV/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71

HR
HARRIS



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VLTTBS3L	VL TT BUTTSCOT CHARDONNAY 3L	4	125.10	6.60	116.84	467.37	70.11	537.48
WVNM05	NAMAQUA SWEET RED 750ML	6	42.91	2.73	41.74	250.44	37.57	288.01
TOTALS			161.38		124.00			AMOUNT DUE
15.00%	TOTAL VAT: 992.06				TOTAL (Ex VAT): 6 613.74	ZAR		7 605.81

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:	19453
RECEIVED BY:	ZAINI
DATE:	19/3/25
CLAIM NO:	
VERIFIED:	

(Handwritten signature)

HARS



SPAR @ STEILTES

P.O. Box 26467, NELSPRUIT, 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steiltst1@retail.spar.co.za

GOODS RECEIPT 15453

Received from Supplier: **NAMAGU**

Supplier Invoice No.: **I2075297**

Courier Details:

Date: **19/3/25**

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

Signature: *[Handwritten Signature]*

Document Amount (in Rands): **7605-81**

Claim --AV Number: Claim Amount:
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	434
AMOUNT	
DATE	