



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR CROSSING W	
RAPS STORES (PTY) LTD	
MEMBER 60009 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-03056

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 I2005680

DELIVERY TO:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD

2024/07/02

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024/07/02		PIC2407070000032	SPARL002			464153		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
633	NAMAQUA BLANC DE BLANC 1L	24	38.83	10.50	34.76	834.14	125.12	959.26
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		66,84	60,00		AMOUNT DUE			
15.00%	TOTAL VAT: 319,10		TOTAL (Ex VAT): 2 127,34			ZAR		2 446.44

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: _____

CROSSING SUPERSPAR
Date: 3/09/24
GRV Number: 972129
Received:
Verified:
Contents received but not checked

SUPERSPAR



CROSSING

922199

GOODS RECEIPT

Received from Supplier:

Namagwa

Supplier Invoice No:

I2005680

Date:

3/07/24

Goods Received by:

Bosi

Signature:

[Signature]

MINUTEMAN PRESS: Tel - 013 752 25

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za