



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CROSSING	
SPAR LOWVELD	
MEMBER 80722 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-09004

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 I2028949

DELIVERY TO:
SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT

Terms: Supermarket Group GOOD

2024/09/30

Sales Rep: TILANI - TILANI VISSER				AM001			Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/09/30		PIC2409070000326	SPARL611		9722				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
BLUSH	BLACK ROSE BLUSH GIN 750ML	6	243.17	0.00	243.17	1 459.03	218.85	1 677.88	
TOTALS		6.60	6.00						
							AMOUNT DUE		
15.00%	TOTAL VAT: 218.85		TOTAL (Ex VAT): 1 459.03			ZAR		1 677.88	

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 TOPS
Date: 21/09/24
GRV Number: 3058
Received: [Signature]
Verified: [Signature]
Contents received but not checked



CROSSINGS

5063

GOODS RECEIPT

Received from Supplier: Namagya

Supplier Invoice No: 2028949

Date: 21/01/24

Goods Received by: Boyi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za