



## 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  
I2029105

### DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/10/01

|                                   |                                |                  |             |       |           |              |        |        |  |
|-----------------------------------|--------------------------------|------------------|-------------|-------|-----------|--------------|--------|--------|--|
| Sales Rep: TILANI - TILANI VISSER |                                |                  |             |       | DB001     |              |        | Page 1 |  |
| DATE & TIME                       |                                | DOCUMENT NO      | ACCOUNT NO. |       |           | ORDER NO.    |        |        |  |
| 2024/10/01                        |                                | PIC2409070000340 | SPARL611    |       |           | 9907         |        |        |  |
| CODE                              | DESCRIPTION                    | QTY              | PRICE       | DISC1 | NET PRICE | TOTAL EX VAT | VAT    | TOTAL  |  |
| LLPINK                            | E/ZICHT LIQUID LIBIDO PINK 750 | 6                | 143.29      | 0.00  | 143.29    | 859.71       | 128.95 | 988.67 |  |
| FCSR3L                            | 4COUSINS SWEET RED 3L          | 4                | 104.35      | 0.00  | 104.35    | 417.40       | 62.61  | 480.01 |  |
| 526                               | 4COUSINS DRY RED 1.5L          | 6                | 76.51       | 10.00 | 68.86     | 413.14       | 61.97  | 475.11 |  |
| SKWHITE                           | 4COUSINS SKINNY WHITE 750ML    | 6                | 48.66       | 2.50  | 47.45     | 284.69       | 42.70  | 327.39 |  |
| 535                               | 4COUSINS NAT SWEET WHITE 750ML | 6                | 45.20       | 0.00  | 45.20     | 271.22       | 40.68  | 311.90 |  |
| 516                               | VL CALCRETE UNOAKED CHAR 750ML | 6                | 76.51       | 0.00  | 76.51     | 459.04       | 68.86  | 527.90 |  |
| 520                               | VL NEIL'S PICK COLOMBAR 750ML  | 6                | 48.59       | 0.00  | 48.59     | 291.55       | 43.73  | 335.28 |  |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L   | 4                | 153.54      | 11.65 | 135.65    | 542.60       | 81.39  | 623.99 |  |
| WVNM03                            | NAMAQUA SWEET ROSE 750ML       | 6                | 39.92       | 4.15  | 38.27     | 229.59       | 34.44  | 264.03 |  |
| VLAZ01                            | VL ABSOLUTE ZERO SPARK 750ML   | 6                | 97.33       | 0.00  | 97.33     | 583.97       | 87.60  | 671.57 |  |
| GINOLAL                           | GINOLOGIST A/F LNDN DRY 750ML  | 3                | 147.95      | 0.00  | 147.95    | 443.85       | 66.58  | 510.43 |  |



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Tax Invoice  
12029105

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C/O N4 & MADIBA DRIVE  
NELSPRUIT

Terms: Supermarket Group GOOD

2024/10/01

|                                   |                                |                  |                          |       |            |              |        |          |
|-----------------------------------|--------------------------------|------------------|--------------------------|-------|------------|--------------|--------|----------|
| Sales Rep: TILANI - TILANI VISSER |                                |                  |                          |       | DB001      |              | Page 2 |          |
| DATE & TIME                       |                                | DOCUMENT NO      | ACCOUNT NO.              |       | ORDER NO.  |              |        |          |
| 2024/10/01                        |                                | PIC2409070000340 | SPARL611                 |       | 9907       |              |        |          |
| CODE                              | DESCRIPTION                    | QTY              | PRICE                    | DISC1 | NET PRICE  | TOTAL EX VAT | VAT    | TOTAL    |
| GINOLGC                           | GINOLOGIST GIN & TON CAN 440ML | 48               | 15.50                    | 0.00  | 15.50      | 744.16       | 111.62 | 855.78   |
| GINOLGT                           | GINOLOGIST GIN & TONIC 275ML   | 48               | 13.01                    | 0.00  | 13.01      | 624.31       | 93.65  | 717.96   |
| LIFSAUV                           | SIMONSVLEI LIFEST SAUVB 750ML  | 6                | 47.13                    | 0.00  | 47.13      | 282.77       | 42.42  | 325.19   |
| TOTALS                            |                                | 154.05           | 161.00                   |       | AMOUNT DUE |              |        |          |
| 15.00%                            | TOTAL VAT: 967.20              |                  | TOTAL (Ex VAT): 6 448.00 |       |            | ZAR          |        | 7 415.21 |

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: 21/10/24                    |
| GRV Number: 5066                  |
| Received: [Signature]             |
| Verified: [Signature]             |
| Contents received but not checked |



CROSSINGS

5066

## GOODS RECEIPT

Received from Supplier: Namagug

Supplier Invoice No: 12029105

Date: 21/01/24

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406958)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)  
[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)