

tops!
at SPAR



CROSSINGS

5098

GOODS RECEIPT

Received from Supplier: Namqua

Supplier Invoice No: 2030221

Date: 4/10/24

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (405668)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za



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
I2030221

DELIVERY TO:

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

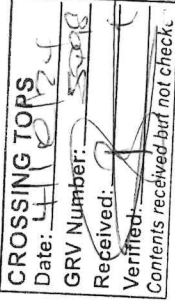
Terms: Supermarket Group GOOD

2024/10/04

Sales Rep: TILANI - TILANI VISSER

2024/10/04	DATE & TIME	DOCUMENT NO	ACCOUNT NO.	DB001	Page
2024/10/04		PIC2410070000017	SPARL611		1
			ORDER NO. WIMPY		

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RR1PL	VL RHINO RUN RED BLEND 750ML	3	76.35	0.00	76.35	229.05	34.36	263.41
RRPIN	VL RHINO RUN PINOTAGE 750ML	5	76.35	0.00	76.35	381.74	57.26	439.00
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	6	69.40	0.00	69.40	416.39	62.46	478.85



TOTALS	16.80	14.00	AMOUNT DUE
15.00%	TOTAL VAT: 154.08	TOTAL (Ex VAT): 1 027.18	ZAR 1 181.26

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____