



TAX INVOICE

Invoice Date	01/02/2024	Page	1
Delivery Date	02/02/2024		
Tops at Crossing		PB Liquor Merchants (Pty) Ltd	
Shop 14, Crossing Centre		Shop 14, Crossing Centre	
Cnr N4 & Gen Daan Pienaar Road		Cnr N4 & Gen Daan Pienaar Road	7 Drommedaris Str
Nelspruit Mpumalanga		Road	Dal Josafat
1200		Nelspruit Mpumalanga	Paarl
South Africa		1200	7646
		South Africa	
Tax Reference	4090205644		
		Pick ticket #	
Account:	Your Reference		
080722	NICHOLAS		
Loc Code	Description	mL	Unit
LMP NJGV	Niel Joubert Gruner Vetliner	750	6
		Quantity	Unit Price
		2	406.20
		Disc %	Tax
		0.00	121.86
		Exclusive	Nett Price
			812.40

CROSSING TOPS
Date: 2/2/2014
GRV Number:
Received: week
Verified: w/

Total Quantity:	2.00	Subtotal Excl	R 812.40
		Discount:	R 0.00
		VAT:	R 121.86
		Total Incl:	R 934.26

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	
Name of Bank: Standard Bank	Signature & Date
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	
Account Number: 023 163 690	Branch Code: 050 210
Routing Number (SWIFT Code): SBZAZJ33	

tops!
at SPAR

CROSSINGS

2671

GOODS RECEIPT

Received from Supplier: _____

PB Lignox

Supplier Invoice No: _____

89033

Date: _____

2/2/24

Goods Received by: _____

Nicola

Signature: _____

my

MINI/TEMA PRESS 013 752 2523 (400969)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za