



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWWELD
MEMBER 80722 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPUJ9-2-1-09004

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
11982068

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/04/02

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/02		PIC2404070000001		SPARL611		6068			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
PEACHM	CHILLERS PUNCH PEACH & M 440ML ✓	48	16.00	0.00	16.00	768.01	115.19	883.21	
GINOLAF	GINOLOGIST A/F FLORAL 750ML ✓	1	147.95	0.00	147.95	147.95	22.19	170.14	
SKROSE	4COUSINS SKINNY ROSE 750ML ✓	12	48.66	2.50	47.45	569.37	85.41	654.78	
VLTTCCS3L	VL TT CHOC CAB SAUV 3L ✓	4	118.08	6.00	110.99	443.97	66.60	510.57	
507	VL SAUVIGNON BLANC 750ML ✓	12	59.07	0.00	59.07	708.90	106.34	815.24	
TOTALS		63,80		77,00		AMOUNT DUE			
15.00%		TOTAL VAT: 395,73		TOTAL (Ex VAT): 2 638,20		ZAR		3 033.94	

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 TO'S

Date: 3/4/24
GRV Number: 3223
Received:
Verified:
Contents received / not checked

tops!

AT SPAR



CROSSINGS

3223

GOODS RECEIPT

Received from Supplier: _____

Mr Nanyani

Supplier Invoice No: _____

1982068

Date: _____

3/4/24

Goods Received by: _____

Nanyani

Signature: _____

Nanyani

MINUTEMAN PRESS 013 752 2523 (40988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za