



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: SUPERSPAR CROSSING W		
RAP'S STORES (PTY) LTD		
MEMBER 60009 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No: 4090205644	Lic. No: MPU/9-2-1-03056	

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 11982570

DELIVERY TO:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/03

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/03		PIC2404070000028	SPARL002		453230			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	7.50	41.81	501.76	75.26	577.02
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
633	NAMAQUA BLANC DE BLANC 1L	12	38.82	10.50	34.74	416.88	62.53	479.41
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00	48.59	291.55	43.73	335.28
SKRED	4COUSINS SKINNY RED 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
TTSHR	TANGLED TREE SPICY SHIRAZ	12	45.20	0.00	45.20	542.44	81.37	623.81
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57



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TOTALS	130,36	102,00		
15.00%	TOTAL VAT: 742,40	TOTAL (Ex VAT): 4 949,31	ZAR	AMOUNT DUE 5 691,71

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 SUPERSPAR	
Date: 5/10/2015	GRV Number: 11982570
Received: [Signature]	Verified: [Signature]
Contents received but not checked	

SUPERSPAR



CROSSING

918315

GOODS RECEIPT

Received from Supplier: _____

MINUTEMAN

Supplier Invoice No: _____

19872570

Date: _____

5/4/26

Goods Received by: _____

Signature: _____

MINUTEMAN PRESS: Tel - 013 752 2

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za