



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

DOCUMENT INFO

Tax Invoice
I1987450

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/04/23

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/23	PIC2404070000251	SPARL611	6486	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
GINOLCI	GINOLOGIST CITRUS 750ML	6	222.18	1 333.09 199.97 1 533.05
525	VL RED MUSCADEL 750ML	6	76.51	459.04 68.86 527.90
SKWHITE	4COUSINS SKINNY WHITE 750ML	6	47.45	284.69 42.70 327.39
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	291.55 43.73 335.28
TOTALS	29,66	24,00		AMOUNT DUE
15.00%	TOTAL VAT: 355,26	TOTAL (Ex VAT): 2 368,37	ZAR	2 723.62

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: _____

Save Singh

CROSSING TOPS

Date: 24/04/24
GRV Number: 3433
Received:
Verified:
Contents Received: not checked

tops!
at SPAR



3433

GOODS RECEIPT

Received from Supplier: Nanaqua

Supplier Invoice No: 1987450

Date: 24/2/2014

Goods Received by: Boqi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2522 (40866)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za