



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: 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 11990880

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

Terms: Supermarket Group GOOD
2024/05/07

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
2024/05/07DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/05/07		PIC2405070000034		SPARL611		6723		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TEQU	CHILLERS PUNCH TEQUILA S 440ML	120	16.00	0.00	16.00	1 920.02	287.99	2 208.02



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CROSSING TOPS	
Date:	25/7/18
GRV Number:	3518
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

TOTALS	134,32	264,00	AMOUNT DUE
15.00%	TOTAL VAT: 861,68	TOTAL (Ex VAT): 5 744,56	ZAR 6 606.25

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: _____

tops!
at SPAR

 **CROSSINGS**

3569

GOODS RECEIPT

Received from Supplier:

Namagwa

Supplier Invoice No:

1990880

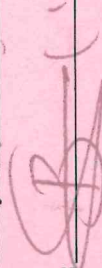
Date:

8/05/24

Goods Received by:

P.oei

Signature:



MINUTEMAN PRESS 013 752 2523 (405909)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za