



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1994589

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/05/21

Sales Rep: TILANI - TILANI VISSER		LG001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/21	PIC2405070000232	SPARL611	ORD-208427/1	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	888	16.00	16 339.41
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	16.00	16 781.01
TOTALS	750,60	1 800,00	AMOUNT DUE	
15.00%	TOTAL VAT: 4 320,05	TOTAL (Ex VAT): 28 800,36	ZAR	33 120.42

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:

Michael
NB
EOTF 2922

CROSSING TOPS

Date: 22/05/24
GRV Number: 3131
Received:
Officially received if not checked



3731

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: 1994589

Date: 22/06/25

Goods Received by: Bogi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408580)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za