



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
I1994590

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
2024/05/21

Sales Rep: TILANI - TILANI VISSER		LG001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/05/21	PIC2405070000269	7061		
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	120	15.50	1 860.41
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	120	13.01	1 560.78
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	120	15.50	1 860.41
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	96	13.01	1 248.62
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	96	13.01	1 248.62
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120	15.50	1 860.41
GINOLGT	GINOLOGIST GIN & TONIC 275ML	96	13.01	1 248.62
TOTALS	339,84	768,00		
15.00%	TOTAL VAT: 1 633,18	TOTAL (Ex VAT): 10 887,87	ZAR	12 521.04
		AMOUNT DUE		

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: _____

Nicholas
2024-05-21

CROSSING TOPS

Date: 22/05/24

GRV Number: 373

Received: *[Signature]*

Verified: *[Signature]*

Comments: (received but not checked)



CROSSINGS

3734

GOODS RECEIPT

Received from Supplier:

Namagwa

Supplier Invoice No:

1994590

Date:

22/05/24

Goods Received by:

Bosi

Signature:

MINUTEMAN PRESS 013 752 2523 (406666)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za