



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

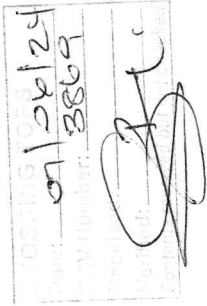
Tax Invoice
I1999644

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/07

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
2024/06/07DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/06/07		PIC2406070000059	SPARL611		7371	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
SATIN	BLACK ROSE SATIN GIN 750ML	6	243.17	5.00	231.01	1 386.08
						207.91
						1 593.99



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: _____



at SPAR



3869

GOODS RECEIPT

Received from Supplier: Nomagwa

Supplier Invoice No: 1000644

Date: 07/06/24

Goods Received by: P. D. S.

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408960)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za