



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
11999920

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
2024/06/10DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/06/10		PIC2406070000072	SPARL611		7444	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60 81.40 623.99
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42 53.16 407.58
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55 43.73 335.28
TOTALS						AMOUNT DUE
TOTAL VAT: 178,29			TOTAL (Ex VAT): 1 188,57		ZAR 1 366.85	

DELIVERING TO: 12/06/24

RV Number: 2405

Received: [Signature]

Verified: [Signature]

Contents received: not checked

178,29

1 188,57

CROSSING TOPS

RV Number: 11999920

Received: [Signature]

Verified: [Signature]

Contents received and not checked

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

3905

GOODS RECEIPT

Received from Supplier:

Namager

Supplier Invoice No:

1999920

Date:

12/06/20

Goods Received by:

Bong

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (400558)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za