



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

DOCUMENT INFO

Tax Invoice
12002621

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/06/20

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/06/20		PIC2406070000194		SPARL611		7559		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
20416	E/ZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.96	988.67
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
FCMMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
HAYWDGIN	HAYWARDS DRY GIN 750ML	6	111.77	0.00	111.77	670.63	100.59	771.22
NSHIR	NAMAQUA SHIRAZ 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
TOTALS		80,40		91,00				
15.00%		TOTAL VAT: 645,41		TOTAL (Ex VAT): 4 302,73		ZAR		AMOUNT DUE
								4 948.14

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: _____

CROSSING TOPS
Date: 2024/06/20
GRV Number: 3552
Received: [Signature]
Verified: [Signature]
Contents received but not checked



3952

GOODS RECEIPT

Received from Supplier: _____

Namagga

Supplier Invoice No: _____

200262

Date: _____

21/06/24

Goods Received by: _____

Besi

Signature: _____

[Signature]

MINI/ITEMAN PRESS 013 752 2523 (400368)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za