



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

DOCUMENT INFO

Tax Invoice
12003413

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
2024/06/25

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/25		PIC2406070000220	SPARL611		7636			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.44	1 283.68
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
NPIN	NAMAQUA PINOTAGE 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VIZZERED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
TOTALS		105,35	138,00		AMOUNT DUE			
15.00%		TOTAL VAT: 594,69		TOTAL (Ex VAT): 3 964,57		ZAR 4 559,26		

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: 26/06/24

GRV Number: 3983

Received: [Signature]

Verification: [Signature]

Contents received / Not checked

tops!
at SPAR



CROSSINGS

3983

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: I2003413

Date: 26/06/24

Goods Received by: Bosi

Signature: [Signature]

MINUTE/IAN PRESS 013 752 2523 (406868)

VAT REG NO: 4090205644

Tel: 013 752 7825

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