



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR CROSSING W
RAPS STORES (PTY) LTD
MEMBER 60009 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU/9-2-1-03056

DOCUMENT INFO

Tax Invoice
12007854

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/09

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.						
2024/07/09	PIC2407070000112	SPARL002	465012						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
529	VL CAB SAUV 750ML	6	66.01	10.00	59.41	356.46	53.47	409.93	
531	VL MERLOT 750ML	6	66.01	10.00	59.41	356.46	53.47	409.93	
TOTALS		21,48	18,00			AMOUNT DUE			
15.00%		TOTAL VAT: 150,67			TOTAL (Ex VAT): 1 004,47			ZAR	1 155.14

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 SUPERSPAR

Date: 18/07/24

GRV Number: 922538

Received:

Verified:

Contents:

Unit:

of checked:

SUPERSPAR



CROSSING

92.539

GOODS RECEIPT

Received from Supplier: _____

Namaqua

Supplier Invoice No: _____

I 2007854

Date: _____

10/07/24

Goods Received by: _____

Boyi

Signature: _____

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za