



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
I2007861

DELIVERY TO:

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

Terms: Supermarket Group GOOD

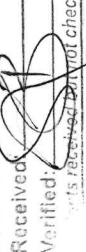
2024/07/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/09DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/09		PIC2407070000114	SPARL611		7869			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	6	45.20	0.00	45.20	271.22	40.68	311.90
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLAL	GINOLOGIST A/F LNDN DRY 750ML	2	147.95	0.00	147.95	295.90	44.39	340.29
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	0.00	13.01	624.31	93.66	717.96
GINOLSPSC	GINOLOGIST S/C PINACOL 750ML	1	184.68	0.00	184.68	184.68	27.70	212.38
TOTALS			80,20	115,00				
15.00%			TOTAL VAT: 487,42	TOTAL (Ex VAT): 3 249,46		ZAR	AMOUNT DUE	
							3 736.87	

CROSSING TONS

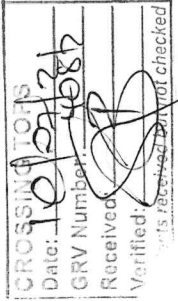
Date: 10/21/24

GRV Number: 1074387

Received: 

Verified: 

Goods received by driver 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: _____



4082

GOODS RECEIPT

Received from Supplier: _____

Nonaqua

Supplier Invoice No: _____

T2007861

Date: _____

16/07/24

Goods Received by: _____

Boys

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (A05868)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za