



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
I2009725

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/07/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000198	SPARL611		ORD-218441/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	10.00	53.17	319.00	47.85	366.85
531	VL MERLOT 750ML	6	66.01	10.00	59.41	356.46	53.47	409.93
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	6	87.86	0.00	87.86	527.15	79.08	606.22
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
PUREMAL	EXCELS PUREBRED MALB/MER 750ML	6	48.57	0.00	48.57	291.43	43.71	335.14
TOTALS		28.13	26.00		AMOUNT DUE			
15.00%		TOTAL VAT: 297.06		TOTAL (Ex VAT): 1 980.38		ZAR		2 277.43

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 19/07/24
Date: 19/07/24
GRV Number: 4140
Received: _____
Verified: _____
Contents received but not checked



CROSSINGS

4140

GOODS RECEIPT

Received from Supplier:

NmAAUA

Supplier Invoice No:

20097725

Date:

17/7/24

Goods Received by:

Signature:

MINUTEMAN PRESS 013 752 2523 (408568)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za