



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 I2009727

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		
2024/07/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000201	SPARL611		8030			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
106	NAMAQUA LATE HARVEST 3L	4✓	105.75	7.90	97.40	389.60	58.44	448.04
20508	NAMAQUA NATURAL SWEET ROSE 5L	4✓	153.53	11.65	135.65	542.58	81.39	623.97
207	NAMAQUA LITE WHITE 3L	4✓	105.75	7.90	97.40	389.60	58.44	448.04
4032	NAMAQUA BLANC DE BLANC 5L	4✓	153.54	13.95	132.12	528.47	79.27	607.74
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8✓	45.48	8.20	41.75	334.01	50.10	384.11
FCRO3L	4COUSINS SWEET ROSE 3L	4✓	104.35	0.00	104.35	417.40	62.61	480.01
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48✓	15.50	0.00	15.50	744.16	111.62	855.78
NMER	NAMAQUA MERLOT 750ML	6✓	47.68	14.00	41.00	246.03	36.90	282.93
VLTTCS3L	VL TT CHOC CAB SAUV 3L	4✓	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4✓	118.08	6.00	110.99	443.97	66.60	510.57
WVNM03	NAMAQUA SWEET ROSE 750ML	6✓	39.92	4.15	38.27	229.59	34.44	264.03



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CROSSING 19.02.24
Date: 19/02/24
GRV Number: 4461
Received: [Signature]
Verified: [Signature]
Contents received but not checked

TOTALS	149.02	96.00	AMOUNT DUE
15.00%	TOTAL VAT: 706.41	TOTAL (Ex VAT): 4 709.38	ZAR 5 415.79

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: _____

tops!
at SPAR

CROSSINGS

4141

GOODS RECEIPT

Received from Supplier: NAMAQUA

Supplier Invoice No: 2009727

Date: 17/7/24

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (409668)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za