



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWVELD
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
12011319

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/07/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/07/23	PIC240707000254	SPARL611		
		ORDER NO.		
		8153		
CODE	DESCRIPTION	QTY	PRICE	DISC1
VLTCCS3L	VL TT CHOC CAB SAUV 3L	4 ✓	118.08	6.00
SDRED	4COUSINS SMOOTH DRY RED 750ML	12 ✓	45.20	0.00
GINOLFL	GINOLOGIST FLORAL 750ML	1 ✓	222.18	0.00
BLUSH	BLACK ROSE BLUSH GIN 750ML	2 ✓	243.17	0.00
TOTALS		30.74	19.00	
15.00%	TOTAL VAT: 254.24	TOTAL (Ex VAT): 1 694.93		
		ZAR	AMOUNT DUE	
			1 949.18	

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: 24/7/24
GRV Number: 9260
Received:
Verified:
Contents received but not checked

tops!
at SPAR



4260

GOODS RECEIPT

Received from Supplier: _____

Van Aardt

Supplier Invoice No: _____

2011319

Date: _____

24/7/24

Goods Received by: _____

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (406998)

VAT REG NO: 4090205644

Tel: 013 752 7825

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