



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

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
12013220

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/07/30

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024/07/30		PIC2407070000350		SPARL002		467794				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81		
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28		
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93		
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57		
TOTALS		42.04	28.00						AMOUNT DUE	
15.00%		TOTAL VAT: 228.60		TOTAL (Ex VAT): 1 523.99				ZAR		
						1 752.59				

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: _____

1472 HARRIS

CROSSING SUPERSPAR

Date: 2024/07/30
GRV Number: 92319
Received: [Signature]
Verified: [Signature]
Contents received but not checked

SUPERSPAR



CROSSING

923491

GOODS RECEIPT

Received from Supplier: Domagena

Supplier Invoice No: 2013220

Date: 31/07/24

Goods Received by: P. S. S. S.

Signature: [Signature]

MINUTEMAN PRESS: 761 - 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