



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

DOCUMENT INFO

Tax Invoice
I2015212

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/08/06

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/08/06	PIC2408070000031	SPARL002		
		ORDER NO.		
		468775		
CODE	DESCRIPTION	QTY	PRICE	DISC1
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90
VLTBTS3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	118.08	6.00
VLTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00
TOTALS		37.60	12.00	
15.00%	TOTAL VAT:	191.63	TOTAL (Ex VAT):	1 277.54
			ZAR	1 469.18
			AMOUNT DUE	

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: _____

Nicholas
FB
FCF 2022

CROSSING SUPER SPAR

Date: 12/08/24
GRV Number: 823833
Received: [Signature]
Verified: [Signature]
Contents received but not checked

SUPERSPAR



CROSSING

922873

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: 2015212

Date: 7/08/24

Goods Received by: P. Doga

Signature: [Signature]

MINDITEMAN PRESS: Tel - 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