



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
I2018330

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/08/19

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/08/19DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/08/19	PIC2408070000186	8810		
CODE	DESCRIPTION	QTY	PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	912	15.20	13 862.58
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	15.20	13 862.58
			EX VAT	VAT
			2 079.38	15 941.97
			2 079.39	15 941.97

CROSSING TO
Date: 21/08/24
GRV Number: 1564
Received: [Signature]
Verified: [Signature]
Confirmed: [Signature]

TOTALS	760.61	1 824.00	AMOUNT DUE
15.00%	TOTAL VAT: 4 158.77	TOTAL (Ex VAT): 27 725.16	ZAR
			31 883.94

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: _____



4564

GOODS RECEIPT

Received from Supplier: _____

Namagwa

Supplier Invoice No: _____

I2018330

Date: _____

21/28/24

Goods Received by: _____

Bog

Signature: _____

MINUTEMAN PRESS 013 752 2523 (406068)

VAT REG NO: 4090205644

Tel: 013 752 7825

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