



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

DOCUMENT INFO

Tax Invoice
12018843

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:

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

Terms: Supermarket Group GOOD
2024/08/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/20		PIC2408070000223	SPARL611		8938			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
535	4COUSINS NAT SWEET WHITE 750ML	12 ✓	45.20	0.00	45.20	542.44	81.37	623.81
522	VL SPECIAL LATE HARVEST 750ML	1 ✓	66.53	0.00	66.53	66.53	9.98	76.51
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6 ✓	59.07	0.00	59.07	354.45	53.17	407.62
530	VL JAVA PINOTAGE 750ML	120 ✓	66.01	0.00	66.01	7 921.22	1 188.17	9 109.40
20511	NAMAQUA JOHANNISBERGER 5L	4 ✓	153.54	13.95	132.12	528.47	79.27	607.74
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4 ✓	153.54	11.65	135.65	542.60	81.39	623.99
VLF-CMC	4COUSIN MARULA CREAM 500ML	12 ✓	87.86	0.00	87.86	1 054.31	158.15	1 212.46
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98
GINOLFL	GINOLOGIST FLORAL 750ML	5 ✓	222.18	0.00	222.18	1 110.90	166.64	1 277.54
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	72 ✓	15.50	4.00	14.88	1 071.59	160.74	1 232.33
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	72 ✓	15.50	4.00	14.88	1 071.59	160.74	1 232.33



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TOTALS	301.64	332.00		AMOUNT DUE
15.00%	TOTAL VAT: 2 186.44		TOTAL (Ex VAT): 14 576.26	ZAR 16 762.71

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
Date: 21/08/24
GRV Number: 4520
Received:
Verified:
Contents received but not checked



4570

GOODS RECEIPT

Received from Supplier: _____

Non aguer

Supplier Invoice No: _____

T2018843

Date: _____

21/08/24

Goods Received by: _____

Doss

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (400000)

VAT REG NO: 4090205644

Tel: 013 752 7825

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