



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
I2020536

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
2024/08/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/26DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/26		PIC2408070000281	SPARL002		471207			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PUREMAL	EXCELS PUREBRED MALB/MER 750ML	6 ✓	48.57	0.00	48.57	291.43	43.71	335.14
520	VL NEIL'S PICK COLOMBAR 750ML	12 ✓	48.59	0.00	48.59	583.10	87.47	670.57
531	VL MERLOT 750ML	12 ✓	66.01	0.00	66.01	792.12	118.82	910.94
633	NAMAQUA BLANC DE BLANC 1L	24 ✓	38.83	15.00	33.01	792.20	118.83	911.03
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	8 ✓	118.08	6.00	110.99	887.94	133.19	1 021.13
WVNM01	NAMAQUA DRY RED 750ML	6 ✓	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	12 ✓	39.92	4.15	38.27	459.19	68.88	528.07
					CROSSING SUPERSPAR Date: 2024/08/26 GRV Number: 2024/08/26 Received: [Signature] Verified: [Signature] Contents received but not checked			
TOTALS		109.59	80.00	TOTAL (Ex VAT): 4 035.57		ZAR	AMOUNT DUE	
15.00%		TOTAL VAT: 605.34				4 640.91		

CROSSING SUPERSPAR

Date: 2024/08/26
GRV Number: 0000000000000000
Received:
Verified:
Contents received but not checked

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: _____

SUPERSPAR



CROSSING

924725

GOODS RECEIPT

Received from Supplier: _____

Amadea

Supplier Invoice No: _____

2020536

Date: _____

28/8/24

Goods Received by: _____

Signature: _____

MINDUTEMAN 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