



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
12022524

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/09/03

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.
2024/09/03		PIC2409070000020		472455
CODE	DESCRIPTION	QTY	PRICE	DISC1
526	4COUSINS DRY RED 1.5L	6	76.51	10.00
GINOLAF	GINOLOGIST A/F FLORAL 750ML	6	147.95	0.00
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00
VLFCCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15
TOTALS	57.84	40.00		
15.00%	TOTAL VAT: 421.26	TOTAL (Ex VAT): 2 808.39		ZAR
			AMOUNT DUE	3 229.66

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 SUPERSPAR

Date: 4/9/24
GRV Number: 955018
Received: _____
Verified: _____
(Contents received but not checked)

SUPERSPAR



CROSSING

925048

GOODS RECEIPT

Received from Supplier: _____

MINUTEMAN

Supplier Invoice No: _____

2022526

Date: _____

4/9/24

Goods Received by: _____

Signature: _____

MINUTEMAN 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