



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 I2022528

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/09/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/03		PIC2409070000023	SPARL611		9259			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20401	EZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.60	1 131.51
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
537	VL RIVER RED 1.5L	6	83.46	0.00	83.46	500.74	75.11	575.85
521	VL B&NOIR RED MUSCADEL 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
4032	NAMAQUA BLANC DE BLANC 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
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
VLTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
GINOLCI	GINOLOGIST CITRUS 750ML	3	222.18	0.00	222.18	666.54	99.98	766.52
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98



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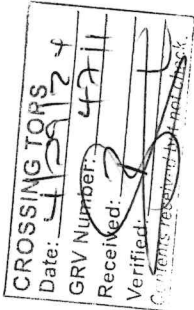
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96	
TOTALS		145.61	123.00	AMOUNT DUE					
15.00%		TOTAL VAT: 868.67			TOTAL (Ex VAT): 5 791.12			ZAR	6 659.78

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:





4711

GOODS RECEIPT

Received from Supplier:

Namagwa

Supplier Invoice No:

2022528

Date:

4/sep/24

Goods Received by:

Boyi

Signature:

MINUTEMAN PRESS 013 752 2523 (06066)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za