



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
I2025984

DELIVERY TO:

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

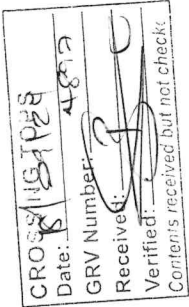
Terms: Supermarket Group GOOD
2024/09/16

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/16		PIC2409070000167		SPARL611		WIMPY			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	24	170.28	0.00	170.28	4 086.66	613.01	4 699.66	
PINTIN	SIMONSVLEI PINTO TINTO 750ML	6	58.01	0.00	58.01	348.03	52.20	400.23	
PINB	SIMONSVLEI PINTO BLANC 750ML	6	58.01	0.00	58.01	348.03	52.20	400.23	
TOTALS		42.72		36.00		AMOUNT DUE			
15.00%		TOTAL VAT: 717.41		TOTAL (Ex VAT): 4 782.72				ZAR	
						5 500.12			

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:





CROSSINGS

4897

GOODS RECEIPT

Received from Supplier: _____

Namagor

Supplier Invoice No: _____

I2025784

Date: _____

18/09/21

Goods Received by: _____

Bogsi

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za