



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: MPU9-2-1-09004

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
I2025985

DELIVERY TO:

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

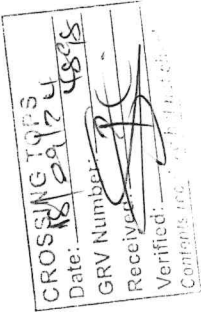
Terms: Supermarket Group GOOD
2024/09/16

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/16		PIC2409070000168		SPARL611		WIMPY - RD 750ML			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
RDDR750	RAINDANCE SMOOTH DRY RED 750ML	540	30.44	22.85	23.48	12 679.52	1 901.92	14 581.45	
RDSRD750	RAINDANCE SWEET RED 750ML	540	30.44	22.85	23.48	12 679.52	1 901.93	14 581.45	
RDSRO750	RAINDANCE SWEET ROSE 750ML	540	30.44	22.85	23.48	12 679.52	1 901.93	14 581.45	
TOTALS		2 025.00		1 620.00		AMOUNT DUE			
15.00%		TOTAL VAT: 5 705.78		TOTAL (Ex VAT): 38 038.56		ZAR		43 744.35	

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

4895

GOODS RECEIPT

Received from Supplier:

Namagala

Supplier Invoice No:

T2025985

Date:

18/09/2011

Goods Received by:

Borgi

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