



Promo 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: 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

Promo Invoice
I2026120

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/09/17

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/09/17	PIC2409070000196	PROMO-227665/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1
530	VL JAVA PINOTAGE 750ML	12	0.00	0.00
TOTALS	14.88	12.00	TOTAL (Ex VAT): 0.00	
15.00%	TOTAL VAT: 0.00	ZAR	AMOUNT DUE	
			0.00	

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
Date: 18/09/24
GRV Number: 4902
Received:
Verified:
Contents received but not checked



CROSSINGS

4903

GOODS RECEIPT

Received from Supplier: Nan aqua

Supplier Invoice No: 2026120

Date: 18/07/24

Goods Received by: Bosi

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