



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
12026122

DELIVERY TO:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
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		PIC2409070000202		474379
CODE	DESCRIPTION	QTY	PRICE	DISC1
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	15.00
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	15.00
635	NAMAQUA DRY RED 1L	12	38.82	15.00
637	NAMAQUA LITE WHITE 1L	12	38.83	15.00
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6	65.23	0.00
TTSAVB	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00
VINCHEN	SIMONSVLEI VIN COL CHEN 750ML	6	61.58	0.00
TOTALS		78.00		
15.00%	TOTAL VAT: 476.85	TOTAL (Ex VAT): 3 178.99		ZAR
			AMOUNT DUE	3 655.85

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: _____



SUPERSPAR



CROSSING

925727

GOODS RECEIPT

Received from Supplier: _____

Nom ague

Supplier Invoice No: _____

T 2026122

Date: _____

18/09/21

Goods Received by: _____

[Signature]

Signature: _____

[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