



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: 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
12027562

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/09/23

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/09/23		PIC2409070000268		SPARL611		9754	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6	65.23	0.00	65.23	391.35	58.71
VINPINO	SIMONSVLEI VIN COL PINO 750ML	6	65.23	0.00	65.23	391.35	58.70
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	6	65.23	0.00	65.23	391.35	58.70
TOTALS		21.69		18.00		AMOUNT DUE	
15.00%		TOTAL VAT: 176.11		TOTAL (Ex VAT): 1 174.05		ZAR 1 350.15	

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: _____

Handwritten signature and stamp area.

CROSSING TOPS
Date: 28/09/24
GRV Number: 9782
Received: [Signature]
Verified: [Signature]
Content: [Signature] (Content not checked)



4982

GOODS RECEIPT

Received from Supplier: Namagoo

Supplier Invoice No: 2024562

Date: 26/01/20

Goods Received by: Boyi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (400068)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za