



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
12036714

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/10/29

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ORDER NO.	
2024/10/29		PIC2410070000342	10499	
CODE	DESCRIPTION	QTY	PRICE	DISC1
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	0.00
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00
537	VL RIVER RED 1.5L	6	83.46	0.00
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00
TOTALS	113.32	100.00		
15.00%	TOTAL VAT: 653.26	TOTAL (Ex VAT): 4 355.09		ZAR
			AMOUNT DUE	5 008.35

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: _____

Nicholas
DB
24512

CROSSING TOPS

Date: 20/10/24
GRV Number: 5702
Received: 9
Verified: 9
Invoiced: 9
Invoiced: 9



at SPAR



CROSSINGS

5362

GOODS RECEIPT

Received from Supplier: _____

Nonaya

Supplier Invoice No: _____

T70309114

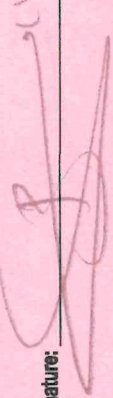
Date: _____

30/10/24

Goods Received by: _____

Boyd

Signature: _____



MINITEMAN PRESS 013 752 2523 (40866)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za