



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
12039015

DELIVERY TO:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/11/05	PIC2411070000014	SPARL002	481146					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		35.22	30.00			AMOUNT DUE		
15.00%	TOTAL VAT: 181.37	TOTAL (Ex VAT): 1 209.15				ZAR	1 390.52	

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 SUPERSPAR

Date: 2024/11/05
GRV Number: 12039015
Received: _____
Verified: _____
Contents received but not checked

Nicholas
NB
FIN 4512

SUPERSPAR



CROSSING

927881

GOODS RECEIPT

Received from Supplier: Namata

Supplier Invoice No: 2039015

Date: 6/1/24

Goods Received by: _____

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