



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
12039035

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.
2024/11/05		PIC2411070000038		10685
CODE	DESCRIPTION	QTY	PRICE	DISC1
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00
549	VL CHENIN BLANC NO:5 750ML	6	59.07	5.00
NPIN	NAMAQUA PINOTAGE 750ML	6	47.68	5.25
GINOLSC	GINOLOGIST SIBERRY S CAN 440ML	48	15.50	0.00
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	72	15.50	0.00
VINCABS	SIMONSVLEI VIN COL CABS 750ML	6	65.23	0.00
VINPINO	SIMONSVLEI VIN COL PINO 750ML	6	65.23	0.00
TOTALS		86.34		150.00
15.00%		TOTAL VAT: 547.04		TOTAL (Ex VAT): 3 646.95
		ZAR		AMOUNT DUE
				4 193.99

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 TOPS

Date: 2024/11/05
GRV Number: 12039035
Received: [Signature]
Verified: [Signature]
Contents received per hat checke

Nicholas
RUB
27/11/24 4500



CROSSINGS

5458

GOODS RECEIPT

Received from Supplier: Namqua

Supplier Invoice No: 72000035

Date: 6/11/20

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (40988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za