



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
I2041061

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/11/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/12		PIC2411070000092	SPARL611		WIMPY - GIFTING			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LDRYGIFT	GINOLOGIST LONDON DRY GIFT SET	6	222.19	0.00	222.19	1 333.16	199.98	1 533.13
LIQGIFT	GINOLOGIST LIQUEUR COLLECT SET	6	193.31	0.00	193.31	1 159.89	173.98	1 333.87
TREE	GINOLOGIST TREE SET	6	144.21	0.00	144.21	865.23	129.78	995.01
TOTALS		20.10	18.00			AMOUNT DUE		
15.00%		TOTAL VAT: 503.74		TOTAL (Ex VAT): 3 358.28		ZAR 3 862.01		

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: 13/11/24
GRV Number: 5324
Received:
Verified:
Contents received but not checked:

tops!
at SPAR



CROSSINGS

5524

GOODS RECEIPT

Received from Supplier: _____

Nanqua

Supplier Invoice No: _____

T2041061

Date: _____

18/11/24

Goods Received by: _____

Bong

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za