



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
I2041062

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		PIC2411070000093	SPARL611		BEN			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
ICE	CHILLERS PUNCH ICE 440ML	72	16.00	3.50	15.44	1 111.69	166.75	1 278.44
TOTALS		30.02	72.00				AMOUNT DUE	
15.00%	TOTAL VAT: 166.75		TOTAL (Ex VAT): 1 111.69		ZAR		1 278.44	

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	3522
GRV Number:	
Received:	
Verified:	
Contents received but not checked	

tops!
at SPAR



CROSSINGS

5522

GOODS RECEIPT

Received from Supplier: _____

Norcoqig

Supplier Invoice No: _____

+2021062

Date: _____

13/11/24

Goods Received by: _____

Boq

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS 013 752 2523 (40888)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za