



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
12041063

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.		
2024/11/12	PIC2411070000094	SPARL611		
CODE	DESCRIPTION	QTY	PRICE	DISC1
FCR03L	4COUSINS SWEET ROSE 3L	4	104.35	0.00
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00
FCMMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00
507	VL SAUVIGNON BLANC 750ML	6	59.07	5.00
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	0.00
VINSAUV	SIMONSVLEI VIN COL SAUV 750ML	6	61.58	0.00
TOTALS		101.79	90.00	
15.00%	TOTAL VAT: 587.27	TOTAL (Ex VAT): 3 915.10		
			ZAR	4 502.36
			AMOUNT DUE	

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: 2024/11/12	GRV Number: 5523
Received: _____	Verified: _____
Contents received but not checked	

tops!
at SPAR

CROSSINGS

5523

GOODS RECEIPT

Received from Supplier: _____

Nangya

Supplier Invoice No: _____

2001063

Date: _____

12/11/20

Goods Received by: _____

Boei

Signature: _____

[Handwritten Signature]

MINUTEMAN PRESS 013 752 2523 (400888)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za