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 **I2043191**

DELIVERY TO:

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

Terms: **Supermarket Group GOOD**

2024/11/19

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/11/19	PIC2411070000196	SPARL611	WIMPY

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SBRUT	SIMONSVLEI SPARKLNG BRUT 750ML	6	79.75	0.00	79.75	478.49	71.78	550.26
SDEMI	SIMONSVLEI SPARKLNG DEMI 750ML	6	79.75	0.00	79.75	478.49	71.77	550.26
SROSE	SIMONSVLEI SPARKLNG ROSE 750ML	6	79.75	0.00	79.75	478.49	71.77	550.26

TOTALS	27.90	18.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 215.32	**TOTAL (Ex VAT):** 1 435.47	**ZAR**	1 650.78

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: 20/11/24
GRV Number: 5592
Received:
Verified:
Contents received but not checke I

tops! at SPAR CROSSINGS

5592

GOODS RECEIPT

Received from Supplier: Namaqua

Supplier Invoice No: I7043191

Date: 7/11/24

Goods Received by:

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