



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
12050295

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/12/10

Sales Rep: TILANI - TILANI VISSER		DB001		Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/10		PIC2412070000117	SPARL611		PROMO-241348/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	12	0.00	5.00	0.00	0.00	0.00	0.00
TOTALS		14.88	12.00		AMOUNT DUE			
15.00%		TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00		ZAR 0.00		

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: 11/12/24

GRV Number: 15852

Received:

Verified:

Contents received but not checked



5852

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: 705025

Date: 11/12/20

Goods Received by: Bongi

Signature: [Signature]

MINI/TEMA PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za