



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR CROSSING W
RAPS STORES (PTY) LTD
MEMBER 60009 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU/9-2-1-03056

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
12051715

DELIVERY TO:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000173	SPARL002		485546			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	12.90	92.11	368.45	55.27	423.72
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
TOTALS		87.80	70.00				AMOUNT DUE	
15.00%		TOTAL VAT: 439.94		TOTAL (Ex VAT): 2 932.95		ZAR		3 372.89

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:

Handwritten signatures and notes:
F1-12-12 12516

CROSSING SUPERSPAR

Date: 12/12/24
GRV Number: 485546
Received: *[Signature]*
Verified: *[Signature]*
Contents received but not checked

SUPERSPAR



CROSSING

929813

GOODS RECEIPT

Received from Supplier: _____

AMMADEAT

Supplier Invoice No: _____

2051715

Date: _____

18/12/24

Goods Received by: _____

Signature: _____

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za