



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWWELD
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
12052221

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/12/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/13		PIC2412070000201	SPARL611		PROMO-241661/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	0.00	11.65	0.00	0.00	0.00	0.00
TOTALS		21.60	4.00	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:

Nicholas
RUB
FHN 651L

CROSSING TOPS

Date: 2024/12/13
GRV Number: 5233
Received: [Signature]
Verified: [Signature]
Contents received but not checked



AT SPAR



CROSSINGS

5933

GOODS RECEIPT

Received from Supplier: _____

Namaguo

Supplier Invoice No: _____

7052221

Date: _____

18/10/20

Goods Received by: _____

P. J. J.

Signature: _____

[Handwritten Signature]

MINUTEMAN PRESS 013 752 2523 (400988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za