



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
I2052222

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		PIC2412070000202	SPARL611		PROMO-241660/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
536	4COUSINS NAT. SWEET RED 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
534	4COUSINS NAT. SWEET ROSE 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
535	4COUSINS NAT SWEET WHITE 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
SDRED	4COUSINS SMOOTH DRY RED 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		4.96	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: _____

Handwritten signatures and initials



BI SPAR



CROSSINGS

5941

GOODS RECEIPT

Received from Supplier: _____

Namagwa

Supplier Invoice No: _____

2052222

Date: _____

18/10/24

Goods Received by: _____

[Signature]

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2823 (408560)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za