



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
12054829

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/12/23

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/23		PIC2412070000280	SPARL002		487061			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
531	VL MERLOT 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
637	NAMAQUA LITE WHITE 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.36	623.81
TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.36	623.81
TTSHR	TANGLED TREE SPICY SHIRAZ	12	45.20	0.00	45.20	542.44	81.37	623.81
TOTALS			97.08		96.00	AMOUNT DUE		
15.00%		TOTAL VAT: 605.60		TOTAL (Ex VAT): 4 037.30		ZAR		
						4 642.92		

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'S SUPERSPAR

Date: 2012/12/23
GRV Number: 45056
Received:
Verified:
Contents received but not checked

SUPERSPAR



CROSSING

930156

GOODS RECEIPT

Received from Supplier: _____

MINDTEMAN

Supplier Invoice No: _____

2054829

Date: _____

20/12/24

Goods Received by: _____

Signature: _____

MINDTEMAN 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