



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@namaquawines.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12058875

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/01/14

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	AM001	Page				
2025/01/14	PIC2501070000050	SPARL611	PROMO-245011/1	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		7.74	6.00					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:	2025/01/14
GRV Number:	6000
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	



6647

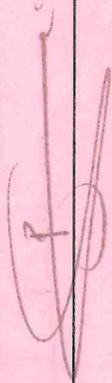
GOODS RECEIPT

Received from Supplier: Namaqua

Supplier Invoice No: 2058875

Date: 15/01/25

Goods Received by: Dosi

Signature: 

MINITEMAN PRESS 013 752 2523 (406866)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za