



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 12060277

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/01/21

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/21		PIC2501070000098	SPARL611		12267			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
20502	NAMAQUA JOHANNISBERGER RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
VLAZ01	VLABSOLUTE ZERO SPARK 750ML	6	97.33	0.00	97.33	583.97	87.60	671.57
VLAZ02	VLABSO ZERO SPARK NECTAR 750	6	97.33	0.00	97.33	583.97	87.60	671.57
GINOLAF	GINOLOGIST A/F FLORAL 750ML	3	147.95	0.00	147.95	443.85	66.58	510.43
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50



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		ORDER NO.		
		12267		
CODE	DESCRIPTION	QTY	PRICE	DISC1
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	0.00
LXCHRRY	VL LOXTONIA CHERRY APPLE 340ML	24	20.84	0.00
LXCRISP	VL LOXTONIA CRISPY APPLE 340ML	24	20.84	0.00
TOTALS		195.00		
15.00%	TOTAL VAT: 963.88	TOTAL (Ex VAT): 6 425.87		ZAR
			AMOUNT DUE	7 389.76

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: 22/01/25
GRV Number: 613
Received:
Verified:
Contents received but not checked



6736

GOODS RECEIPT

Received from Supplier: Namaguo

Supplier Invoice No: 7060277

Date: 22/01/25

Goods Received by: Boe

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (405588)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za