



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2062069

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/01/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2025/01/28DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/28		PIC2501070000140	SPARL002		491324			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55
CLASAUB	EXCELS CLASSIC SAU/BLANC 750ML	12	53.19	0.00	53.19	638.24	95.74	733.98
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TOTALS					34.69	30.00	TOTAL (Ex VAT): 1 305.59	
15.00%					TOTAL VAT: 195.84	ZAR		1 501.43

CROSSING SUPERMARE

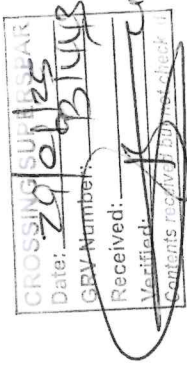
Date: 29/01/25

GRV Number: 2906243

Received: _____

Verified: _____

Contents received / Bill not checked



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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

SUPERSPAR



CROSSING

931443

GOODS RECEIPT

Received from Supplier: _____

Namaqua

Supplier Invoice No: _____

2067069

Date: _____

29/01/25

Goods Received by: _____

P. 5029

Signature: _____

MINUTEMAN 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