



Promo Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CROSSING	PO Box 11504
SPAR LOWWELD	Hatfield
MEMBER 80722 / VENDOR 601244	0028
PO BOX 33	Tel: +27 137582422
NELSPRUIT	Fax: +27 866316773
1200	Email: officeadmin@namaquawinessa.co.za
VAT No: 4090205644	VAT VENDOR No.4020139574
Lic. No: MPU/9-2-1-09004	Lic. No: 15787

DOCUMENT INFO
Promo Invoice 12062077

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/01/28

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/01/28	PIC2501070000149	SPARL611	PROMO-247286/1	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
504	VL PAPILLON BRUT 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
505	VL PAPILLON DEMI SEC 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		18.48	12.00					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: Nelson Date: 29/01/25

Signature: Nelson

CROSSING TOPS
Date: 29/01/25
GRV Number:
Received: [Signature]
Verified: [Signature]
Contents received but not checked