



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 12063734

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/02/04

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/04		PIC2502070000006	SPARL002		492615			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00	48.59	291.55	43.73	335.28
GINOLAF	GINOLOGIST A/F FLORAL 750ML	6	147.95	0.00	147.95	887.70	133.15	1 020.86
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
VLAZ01	VL ABSOLUTE ZERO SPARK 750ML	6	97.33	0.00	97.33	583.97	87.59	671.57
VLAZ02	VL ABSO ZERO SPARK NECTAR 750	6	97.33	0.00	97.33	583.97	87.60	671.57
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
TOTALS		80.88	58.00	AMOUNT DUE				
15.00%	TOTAL VAT: 593.85		TOTAL (Ex VAT): 3 959.01			ZAR		
					4 552.88			

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: 2025/02/04

Signature: NS NELSON

CROSSING SUPERSPAR	
Date: 2025/02/04	GRV Number: 931267
Received: [Signature]	Verified: [Signature]
Contents received but not checked	

SUPERSPAR



CROSSING

931767

GOODS RECEIPT

Received from Supplier: _____

Ngwenya

Supplier Invoice No: _____

7063734

Date: _____

8/02/25

Goods Received by: _____

Boyi

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