



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CROSSING	PO Box 11504
SPAR LOWVELD	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
Tax Invoice 12063740

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

Terms: Supermarket Group GOOD
2025/02/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/04	PIC250207000012	SPARL611	12661					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
20401	EZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.58	1 131.51
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	4.50	101.00	404.01	60.60	464.61
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VLZER01	ZERO WONDERFUL WHITE SAUV/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
LXSPARK	VL LOXTONIA SPARKL APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26
TOTALS			92.30	66.00				
15.00%	TOTAL VAT: 620.04					TOTAL (Ex VAT): 4 133.61	ZAR	AMOUNT DUE
								4 753.66

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: M-eison Date: 25/02/25
Signature: N.S. M-eison

CROSSING TOPS
Date: <u>25/02/25</u>
GRV Number: <u>6892</u>
Received: <u>[Signature]</u>
Verified: <u>[Signature]</u>
Contents received <u>but not checked</u>

N.S. M-eison



CROSSINGS

6892

GOODS RECEIPT

Received from Supplier: Namaqua

Supplier Invoice No: 7206240

Date: 20/12/23

Goods Received by: Jorgi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (40959)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za