



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CROSSING	
SPAR LOWVELD	
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 12069470

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

Terms: Supermarket Group GOOD
2025/02/25

Sales Rep: TILANI - TILANI VISSER		GN001	Page	1				
DATE & TIME	DOCUMENT NO	ORDER NO.						
2025/02/25	PIC2502070000198	NEW LISTING						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
KING	SIMONSVLEI TOA KING CABS 750ML	6	58.01	0.00	58.01	348.03	52.21	400.23
CHAMP	SIMONSVLEI TOA CHAMP CHEN 750M	6	58.01	0.00	58.01	348.03	52.20	400.23
PROFF	SIMONSVLEI TOA PROF PINOT 750M	6	58.01	0.00	58.01	348.03	52.20	400.23
TOTALS		20.88	18.00					AMOUNT DUE
15.00%		TOTAL VAT: 156.61		TOTAL (Ex VAT): 1 044.09		ZAR		1 200.69

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: 2025/02/25	GRV Number: 12087
Received: [Signature]	Verified: [Signature]
Contents received but not checked	



7087

GOODS RECEIPT

Received from Supplier: _____

Namagwa

Supplier Invoice No: _____

2069420

Date: _____

26/02/25

Goods Received by: _____

g-d-g

Signature: _____

MINUTEMAN PRESS 013 752 2523 (409868)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za