



# 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@namaquawinnessa.co.za
VAT No: 4090205644	Lic. No: MPU/9-2-1-09004

DOCUMENT INFO
Tax Invoice
12071440

**DELIVERY TO:**

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

Terms: Supermarket Group GOOD  
2025/03/04

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/03/04	PIC2503070000029	SPARL611	PROMO-252457/1	1				
<b>CODE</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>PRICE</b>	<b>DISC1</b>	<b>NET PRICE</b>	<b>EX VAT</b>	<b>VAT</b>	<b>TOTAL</b>
VINCABS	SIMONSVLEI VIN COL CABS 750ML	6 ✓	0.00	0.00	0.00	0.00	0.00	0.00
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6 ✓	0.00	0.00	0.00	0.00	0.00	0.00
VINSAUV	SIMONSVLEI VIN COL SAUV 750ML	6 ✓	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>			21.69	18.00				<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 0.00				<b>TOTAL (Ex VAT):</b> 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: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

CROSSING TOPS	
Date: 5/23/25	
GRV Number: 7181	
Received: h	
Verified:	
font: not received but not checked	

*Nicholas*  
*25/03/25*



7181

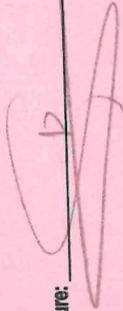
## GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: ZOTI440

Date: 5/23/25

Goods Received by: BDS

Signature: 

MINUTEMAN PRESS 013 752 2523 (406690)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)