



KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

Tax Invoice

CUSTOMER	
SPAR L: SUPERSPAR CROSSING	
RAPS STORES (PTY) LTD	
MEMBER 60009 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-03056

DOCUMENT INFO
Tax Invoice 12073441

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

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

Terms: Supermarket Group GOOD
2025/03/11

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/11	PIC250307000077	SPARL002	497077					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
520	VL NEIL'S PICK COLOMBAR 750ML ✓	6	52.14	0.00	52.14	312.83	46.92	359.75
SIMONBL	SIMONSVLEI SIMONSBLANC 750ML ✓	6	47.83	0.00	47.83	286.96	43.04	330.00
633	NAMAQUA BLANC DE BLANC 1L ✓	12	38.82	10.40	34.78	417.41	62.62	480.02
634	NAMAQUA JOHANNISBERGER 1L ✓	12	38.82	10.40	34.78	417.41	62.61	480.02
635	NAMAQUA DRY RED 1L ✓	12	38.82	10.40	34.78	417.40	62.61	480.01
637	NAMAQUA LITE WHITE 1L ✓	12	38.82	10.40	34.78	417.41	62.61	480.02
VINCEN	SIMONSVLEI VIN COL CHEN 750ML ✓	6	61.58	0.00	61.58	369.49	55.42	424.91
VINCABS	SIMONSVLEI VIN COL CABS 750ML ✓	6	65.23	0.00	65.23	391.35	58.70	450.05
VINPINO	SIMONSVLEI VIN COL PINO 750ML ✓	6	65.23	0.00	65.23	391.35	58.70	450.05
SKRED	4COUSINS SKINNY RED 750ML ✓	12	52.12	2.50	50.82	609.86	91.49	701.34
WVNM05	NAMAQUA SWEET RED 750ML ✓	6	42.91	2.73	41.74	250.44	37.57	288.01



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TOTALS	108.45	96.00	
15.00%	TOTAL VAT: 642.29		
	TOTAL (Ex VAT): 4 281.91	ZAR	AMOUNT DUE 4 924.18

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 SUPERSPAR
Date: 12/03/25
GRV Number: 23326
Received: _____
Verified: _____
Contents received but not checked

SUPERSPAR



CROSSING

933256

GOODS RECEIPT

Received from Supplier: Non agwa

Supplier Invoice No: 207344

Date: 12/08/25

Goods Received by: Bony

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