



# 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 <b>12075315</b>

### DELIVERY TO:

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

Terms: Supermarket Group GOOD  
2025/03/18

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	DB001	ORDER NO.	Page			
2025/03/18	PIC2503070000140	SPARL611		ORD-254478/1	1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
ASTI	CANTI/ASTI.DOCG LIBERTY 750ML	6	156.52	0.00	156.52	939.13	140.87	1 080.00
CAICE	CANTI PROSECCO ICE 750ML	6	156.52	0.00	156.52	939.12	140.87	1 079.99
<b>TOTALS</b>			9.00	12.00				<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 281.74					<b>TOTAL (Ex VAT):</b> 1 878.25	<b>ZAR</b>	2 159.99

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

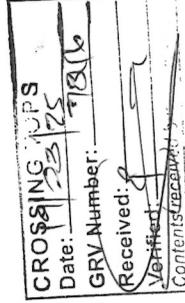
**Account Number:** 40005060042

**Account Type:** Current Account

**Branch Number:** 580105

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_





AT SPAR



7346

# GOODS RECEIPT

Received from Supplier: Nanque

Supplier Invoice No: T2015315

Date: 19/08/25

Goods Received by: Dog

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406680)

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)