



Tax Invoice

KIRK
125 Smuits Street, Rocky's Drift
Nelspruit

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

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinesa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12075316

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	
2025/03/18	PIC2503070000128	SPARL002	
CODE	DESCRIPTION	QTY	PRICE
PROSE	VL MOSCATO PERLE ROSE 750ML	6	48.58
GINOLAL	GINOLOGIST A/F LINDN DRY 750ML	6	154.96
VINMERL	SIMONSVLEI VIN COL MERL 750ML	6	65.23
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	48.66
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	125.10
TOTALS			44.55
15.00%	TOTAL VAT: 399.59		34.00
	TOTAL (Ex VAT): 2 663.93	ZAR	3 063.53
		AMOUNT DUE	3 063.53

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:	25/03/25
GRV Number:	933588
Received by:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents checked by: <i>[Signature]</i>	

SUPERSPAR



CROSSING

933588

GOODS RECEIPT

Received from Supplier: Panapa

Supplier Invoice No: T2045216

Date: 19/08/25

Goods Received by: Borgi

Signature:  OR

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