



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

DOCUMENT INFO

Tax Invoice
12077125

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:

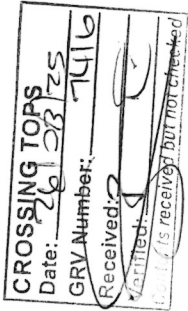
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2025/03/25	PIC2503070000196	13638		
CODE	DESCRIPTION	QTY	PRICE	DISC1
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	14.35	0.00
TOTALS	0.95	15.00	NET PRICE	14.35
15.00%	TOTAL VAT: 32.28	TOTAL (Ex VAT): 215.18	EX VAT	215.18
		ZAR	VAT	32.28
			TOTAL	247.46
			AMOUNT DUE	247.46

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: _____



tops!

at SPAR



CROSSINGS

7416

GOODS RECEIPT

Received from Supplier: Paroqua

Supplier Invoice No: 207125

Date: 26/03/25

Goods Received by: Paroqua

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406568)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za