



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN W	
DE HALLEN LIQUOR (PTY) LTD	
MEMBER 80448 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4160297992	Lic. No: MPU/9-2-1-08313

DOCUMENT INFO
Tax Invoice
11985623

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:
DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/16		PIC2404070000158	SPARL848		7590			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
TTTAB	TANGLED TREE CHOCOLATE CAB/SAV	6	45.20	0.00	45.20	271.22	40.68	311.90
TTSAVB	TANGLED TREE TROPICAL SAUV/B	6	45.20	0.00	45.20	271.22	40.68	311.90
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	12	59.07	0.00	59.07	708.90	106.34	815.24
531	VL MERLOT 750ML	12	66.01	0.00	66.01	792.12	118.81	910.94
530	VL JAVA PINOTAGE 750ML	12	66.01	0.00	66.01	792.12	118.82	910.94
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
WWNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.49	9.27	111.13	444.52	66.68	511.20
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
633	NAMAQUA BLANC DE BLANC 1L	12	38.82	10.50	34.74	416.88	62.53	479.41
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74

Joint Summary

TOPS RETAIL (Pty) Ltd 80448	
Date: 17-04-24	7359
GRV Number: 7359	Borganv
Received: _____	_____
Verified: _____	_____
Contents received but not checked	



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SPAR L: TOPS @ DE HALLEN W/ DE HALLEN LIQUOR (PTY) LTD MEMBER 80448 / VENDOR 601244 PO BOX 33 NELSPRUIT 1200 VAT No: 4160297992 Lic. No: MPU/9-2-1-08313	

DOCUMENT INFO
Tax Invoice I1985623

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DE HALLEN S/C C/O WILLEM & FERREIRA STREET NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/16		PIC2404070000158	SPARL848		7590			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58
637	NAMAQUA LITE WHITE 1L	12	38.82	10.50	34.74	416.88	62.53	479.41
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	50.10	384.11
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	71.91	551.28
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57



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Sales Rep: TILANI - TILANI VISSER		AM001		Page		3		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/04/16		PIC2404070000158		SPARL848		7590		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24 ✓	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24 ✓	15.50	0.00	15.50	372.08	55.81	427.89
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	30 →	13.66	0.00	13.66	409.86	61.48	471.34
SATIN	BLACK ROSE SATIN GIN 750ML	1 ✓	243.17	0.00	243.17	243.17	36.48	279.65
TOTALS		299,29		271,00		AMOUNT DUE		
15.00%		TOTAL VAT: 1 752,52		TOTAL (Ex VAT): 11 683,44		ZAR		
						13 435.97		

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: _____