



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
I1987445

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
2024/04/23

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/23		PIC2404070000246	SPARL848		7613			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
359	NAMAQUA DRY RED 3L	8	119.79	10.31	107.44	859.55	128.94	988.48
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
530	VL JAVA PINOTAGE 750ML	18	66.01	0.00	66.01	1 188.18	178.24	1 366.41
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63



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2024/04/23		PIC2404070000246	SPARL848		7613			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
537	VL RIVER RED 1.5L	6	83.46	0.00	83.46	500.74	75.11	575.85
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98



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Sales Rep: TILANI - TILANI VISSER			AM001		Page	3		
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
VLFCMC	4COUSIN MARULA CREAM 500ML	3	87.86	0.00	87.86	263.58	39.54	303.12
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
MPRO	MORGENHOF PINOTAGE ROSE 750ML	6	57.57	0.00	57.57	345.40	51.81	397.21
NOMARB	N'OWN AFRICAN MARULA BOTT 50ML	45	13.66	0.00	13.66	614.79	92.22	707.01
PEACHM	CHILLERS PUNCH PEACH & M 440ML	38	16.00	0.00	16.00	608.01	91.20	699.21
TEQU	CHILLERS PUNCH TEQUILA S 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
KWCSHIR	KLAWER CELL SHIRAZ 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71

11/26/11

TOPS RETAIL (Pty) Ltd 80448
Date: 26-4-24
GRV Number: 7387
Received: Thom
Verified: X
Contents received but not checked



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TOTALS	413,06	472,00	AMOUNT DUE
15.00%	TOTAL VAT: 2 205,68	TOTAL (Ex VAT): 14 704,56	ZAR 16 910,22

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: Jhan Date: 26/6/24
Signature: [Signature]