



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
I1992696

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
2024/05/14

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/05/14 DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/14		PIC2405070000118	SPARL848		7688			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NCAB	NAMAQUA CAB/SAUV 750ML	18	47.68	5.25	45.18	813.18	121.97	935.16
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
NPIN	NAMAQUA PINOTAGE 750ML	18	47.68	5.25	45.18	813.18	121.98	935.16
NSHIR	NAMAQUA SHIRAZ 750ML	12	47.68	5.25	45.18	542.12	81.32	623.44
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS			90,00	72,00	TOTAL (Ex VAT): 3 128,31		ZAR	AMOUNT DUE
15.00%			TOTAL VAT: 469,25					3 597.57

MAC7114

TOPG RETAIL (Pty) Ltd

80448

Date: 15-05-24

GRV Number: 7345

Received: Ragon

Verified:

Contents received but not checked

MARTIN

TOPS RETAIL (pty) Ltd
80448

Date: 15-05-24

GRV Number: 7345

Received: Benga

Verified:

Contents received but not checked

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

CUSTOMER COPY

Name: Date: Signature: