



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN S DE HALLEN S/C C/O WILLEM & FERREIRA STREET NELSPRUIT	
Vat No: 4160297992	Lic. No:

DOCUMENT INFO
Tax Credit Note C529144

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 & FERREIRA STREET NELSPRUIT
C529144

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-05-28	08:19:38AM	AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-05-28 08:19:38	PIC1509150000737	SPARL849	332680/11993005			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	441.60
			384.00	57.60		
			384.00	57.60		441.60
TOTALS	10,01	24,00				
15.00%	TOTAL VAT: 57.60	TOTAL (Ex VAT): 384.00	ZAR	AMOUNT DUE		
				441.60		

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ DE HALLEN S
DE HALLEN LIQUOR (PTY) LTD
MEMBER 80448 / VENDOR 603639
PO BOX 33
NELSPRUIT
1200
VAT No: 4160297992 Lic. No: MPU/9-2-1-08313

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1993005

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
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/14	PIC2405070000182	SPARL849	Armand	
CODE	DESCRIPTION	QTY	PRICE	DISC1
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00
TOTALS		10,01	24,00	
15.00%		TOTAL VAT: 57.60		
		TOTAL (Ex VAT): 384.00		
		ZAR	AMOUNT DUE	
			441.60	

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: _____

Back Order
order Placed
New



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN S	
DE HALLEN LIQUOR (PTY) LTD	
MEMBER 80448 / VENDOR 603639	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4160297992	Lic. No: MPU/9-2-1-08313

DOCUMENT INFO
Tax Invoice
I1993005

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	
2024/05/14DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/05/14		PIC2405070000182		SPARL849		Armand			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	TOTAL
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60	

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: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80510 2024-05-22 11:55:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Tops De Hallen

Brief Description of Credit:

Principal Customer Code: SPARL849

Doc. Date: 2024-05-15 Doc. Ref: I1993005N GRV: TILANI Credit Type: Collect - In Invoice Amt: R 441.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CRAGINOLTQ06P	CHILLERS PUNCH TEQUILA S 440ML	EA	EA	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: I1993005N (1 Product Type)

24

24

