



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

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

DOCUMENT INFO

Tax Invoice
I1997998

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/04

Sales Rep: TILANI - TILANI VISSER			DB001		Page		2	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/04		PIC2406070000005	SPARL848		ORD-213643/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
GEMRD	GEMS RED SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
CABS	MORGENHOF CAB/SAUV 750ML	6	76.75	0.00	76.75	460.53	69.08	529.61
MCFRA	MORGENHOF MERL/CAB FRANC 750ML	6	65.75	0.00	65.75	394.53	59.18	453.71
MPRO	MORGENHOF PINOTAGE ROSE 750ML	6	57.57	0.00	57.57	345.40	51.81	397.21
CLAMER	EXCELS CLASSIC MERLOT 750ML	6	58.34	0.00	58.34	350.06	52.51	402.57
TOTALS		219,18	253,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 454.47		TOTAL (Ex VAT): 9 696,46		ZAR		11 150.96

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: Bongani Date: 05/06
Signature: [Signature]

TOPS RETAIL (Pty) Ltd
80448
Date: 05-06-24
GRV Number: 7502
Received: Bongani
Verified: _____
Contents received but not checked

DE HALLEN KWIKSPAR
80447
Date: 05-06-24
GRV Number: 7502
Received: Bongani
Verified: _____
Contents received but not checked



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TEQU	CHILLERS PUNCH TEQUILA S 440ML	48	16.00	0.00	16.00	768.01	115.19	883.21
EZRECAR	EZICHT RELIC CARAMEL 750ML	2	141.78	0.00	141.78	283.56	42.53	326.09
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
529	VL CAB SAUV 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
530	VL JAVA PINOTAGE 750ML	12	66.01	0.00	66.01	792.12	118.81	910.94
507	VL SAUVIGNON BLANC 750ML	12	59.07	0.00	59.07	708.90	106.34	815.24
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.07	958.97
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67

[Handwritten Signature]