



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@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1999923

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/06/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/10		PIC2406070000075	SPARL848		7823			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
529	VL CAB SAUV 750ML	16	66.01	0.00	66.01	396.06	59.41	455.47
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
530	VL JAVA PINOTAGE 750ML	18	66.01	0.00	66.01	1 188.18	178.22	1 366.41
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	45.48	8.20	41.75	501.02	75.15	576.17
CLASAUB	EXCELS CLASSIC SAU/BLANC 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67

TOPS RETAIL (Pty) Ltd
80448

Date: 12-06-24

GRV Number: 7524

Received: Sengeni

Verified:

Contents received but not checked

Map 7/17



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
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
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
EZRECAR	EZICHT RELIC CARAMEL 750ML	3	141.78	0.00	141.78	425.34	63.80	489.14
SKRED	4COUSINS SKINNY RED 750ML	6	48.66	2.50	47.45	284.69	42.70	327.39
TOTALS		191,88	240,00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 184,24		TOTAL (Ex VAT): 7 894,96		ZAR		9 079,21

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: _____