



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

DOCUMENT INFO

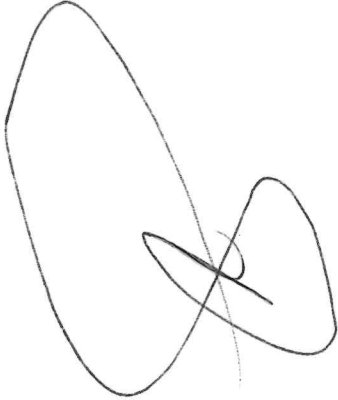
Tax Invoice
I2026125

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/09/17

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/09/17		PIC2409070000207	SPARL848		8579				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.38	623.81	
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	8	45.20	0.00	45.20	361.63	54.24	415.87	
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	2	45.20	0.00	45.20	90.41	13.56	103.97	
TTSHR	TANGLED TREE SPICY SHIRAZ	6	45.20	0.00	45.20	271.22	40.68	311.90	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62	
529	VL CAB SAUV 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62	
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
RRIPL	VL RHINO RUN RED BLEND 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80	



TOPS RETAIL (PTY) LTD

Date: 18/09/24

GRV Number: 8064

Received: J

Verified: [Signature]

Content accepted but not checked



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

DOCUMENT INFO

Tax Invoice
I2026125

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/09/17

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/17		PIC2409070000207	SPARL848		8579	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59 34.44 264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01 50.10 384.11
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42 53.16 407.58
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	4.00	14.88	357.20 53.58 410.78
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00 57.60 441.60
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93 30.74 235.67
MMERL	MORGENHOF MERLOT 750ML	6	76.75	0.00	76.75	460.53 69.08 529.61
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00 57.60 441.60
TOTALS		183.00	140.51	AMOUNT DUE		
15.00%		TOTAL VAT: 993.17	TOTAL (Ex VAT): 6 621.10			ZAR 7 614.26

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: _____