



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
I2027967

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/09/25

Sales Rep: TILANI - TILANI VISSER

AM001

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DATE & TIME

DOCUMENT NO

ACCOUNT NO.

ORDER NO.

2024/09/25

PIC2409070000278

SPARL848

ORD-228729/1

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
TOTALS	6.96	6.00						
15.00%	TOTAL VAT: 42.42				TOTAL (Ex VAT): 282.77	ZAR		325.19

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: _____

Store: TOPS @ KWIKSPAR De Hallen, 80448

Date : 29.10.2024 Time: 12:44:30

Goods receiving voucher



Order/Trans No: 80448 / 8680
 Supplier: 601244 NAMAQUA WINES SAPTY LTD
 Vendor: 601244 Currency: R
 Order Type: Normal Order
 Supplier Type: DROP SHIPMENT

Supplier Reference: 2027967
 Invoice Number: 2027967
 Receiving Reference Number:
 GRV Book Number: 8140
 Remarks:
 From: 27/09/24
 From: 27/09/24
 GRV Number: 8846

Receive - Trade Discount 1: 0.00 %
 Receive - Trade Discount 2: 0.00 %
 Receive - Inv. Disc. Header: 0.00 %
 Receive - Settlement Discount: 0.00 %

Invoice - Trade Discount 1: 0.00 %
 Invoice - Trade Discount 2: 0.00 %
 Invoice - Inv. Disc. Header: 0.00 %
 Invoice - Settlement Discount: 0.00 %
 Input Invoice Value (Ex.): 282.77
 Input Vat Value: 42.42
 Input Invoice Value (Inc.): 325.19

PRODUCT								Receive	Invoice	Receive	Invoice	Invoice		Total	Unit	Total	
EAN/PLU No	Sup. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	C/U	Qty	Qty	CP Net	CP Net	Total	Extras	CP NN	SP	SP	GP %
6003643005337	LIFCHEN	WIDR	LIFESTYLE CHENIN BL	750ML	6	1	C	1	1	282.77	282.77	282.77	0.00	282.77	69.99	419.94	22.56
Value without TRADE DISC:												282.77					
Value with TRADE DISC:												282.77	0.00	282.77		419.94	22.56
Value with STL DISC:													0.00	282.77		419.94	22.56

VAT Summary				
Rate	Receive Value (Excl.)	Invoice Value (Excl.)	Rec. VAT Value	Receive Value (Incl.)
Stan 15.00 %	282.77	282.77	42.42	325.19
	282.77	282.77	42.42	325.19

Sub-Department Analysis				
	Receive Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
WIDR WINE - DRY RED	282.77	365.17	419.94	22.56
Totals:	282.77	365.17	419.94	22.56

File: REPR2.LST

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Goods receiving voucher

Order/Trans No: 80448 / 8680

GRV Number: 8846

PRODUCT								Receive	Invoice	Receive	Invoice	Invoice		Total	Unit	Total		
EAN/PLU No	Sup. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	C/U	Qty	Qty	CP Net	CP Net	Total	Extras	CP NN	SP	SP	GP %	
GRV Summary																		
Receive Value												VI		Invoice Value				
												Transport Cost Amount:		0	0.00			
												Duties and Levies:			0.00			
												Border Tax:			0.00			
												Invoice Variance:			0.00			
Value:												282.77		282.77				
VAT Value:												42.42		42.42				
Total:												325.19		325.19				

Variance Key: Q = Quantity Discrepancy, P = Price Discrepancy, K = Purchase discounts Discrepancy, N = out of range