



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: KWIKSPAR DE HALLEN
SPAR LOWVELD
MEMBER 80447 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4670275405 Lic. No: NON-ALC

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

DOCUMENT INFO

Tax Invoice
I2043195

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/11/19

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/19		PIC2411070000199	SPARL906		JOHAN			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LXAF	VL LOXTONIA AF SFRU APPL 340ML	24^	20.84	0.00	20.84	500.23	75.04	575.26
AFTEQ	CHILLERS PUNCH AF TEQUIL 440ML	24^	16.00	3.50	15.44	370.56	55.58	426.14
TOTALS		25.13	48.00				AMOUNT DUE	
15.00%		TOTAL VAT: 130.62		TOTAL (Ex VAT): 870.79			ZAR	1 001.40

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: Johan Date: 20-11-24
Signature:

DE HALLEN KWIKSPAR 80447

Date: 20-11-24

GRV Number: 40004

Received: Johan

Verified:

Contents received but not checked

Nicholas
NB
27/11/24

de hallen



40009

GOODS RECEIPT

Received from Supplier:

Mamagusa

Supplier Invoice No:

I20L3195

Date:

20-11-24

Goods Received by:

T. Kum

Signature:

MINUTEMAN PRESS (46424) Tel: 013 752 2523

VAT No.: 4670275405

c/o Willem & Ferreira Streets, Nelspruit
Tel: 013 591 3873