



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

DOCUMENT INFO

Tax Invoice
12044644

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

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/11/21

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1
2024/11/21	DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/11/21		PIC2411070000266	SPARL848		
			9065		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE
CABS	MORGENHOF CAB/SAUV 750ML	6	76.75	0.00	76.75
			EX VAT	VAT	TOTAL
			460.53	69.08	529.61
TOTALS			7.50	6.00	
15.00%	TOTAL VAT: 69.08	TOTAL (Ex VAT): 460.53			AMOUNT DUE
			ZAR		529.61

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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

de hallen

tops!
HET PAKKET

9036

GOODS RECEIPT

Received from Supplier:

Van Wageningen

Supplier Invoice No:

200116114

Date:

22/11/24

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS (464042) Tel: 013 752 2523

VAT No.: 4160297992

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