



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
12048380

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/12/03

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/12/03	PIC2412070000018	SPARL848	JUAN	
CODE	DESCRIPTION	QTY	PRICE	DISC1
XO	SIMONSVLEI XO BRANDY 750ML	2	543.53	0.00
TOTALS		2.40	2.00	
15.00%	TOTAL VAT: 163.06	TOTAL (Ex VAT): 1 087.07		
		ZAR	AMOUNT DUE	
			1 250.13	

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: Nelson Date: _____
Signature: NSpyndak

de hallen

tops!
M.C. 09/2010

9184

GOODS RECEIPT

Received from Supplier:

Norman

Supplier Invoice No:

720148380

Date:

01/10/12

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS (464642) Tel. 013 752 2523

VAT No.: 4160297992

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