



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
12050297

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/12/10

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/12/10		PIC2412070000120		SPARL848		9324			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78	
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	5.00	42.94	515.32	77.30	592.62	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24	
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	12.90	92.11	368.45	55.27	423.72	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	12.90	92.11	368.44	55.27	423.71	
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	12.90	92.11	368.45	55.27	423.72	
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74	
207	NAMAQUA LITE WHITE 3L	4	105.75	12.90	92.11	368.45	55.27	423.72	
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
KWCSAB	KLAWER CELL SAUV/BLANC 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77	
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89	

J. Jansen



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 I2050297

DELIVERY TO:
DE HALLEN S/C C/O WILLEM & FERREIRA STREET NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/10		PIC2412070000120	SPARL848		9324			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	48	14.29	0.00	14.29	686.07	102.91	788.98
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GRADPRE	GRANDEUR PREMIUM 750ML	2	222.18	0.00	222.18	444.36	66.65	511.01
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	3.50	15.44	741.13	111.16	852.30
CLACHAR	EXCELS CLASSIC CHARDONNA 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	3.50	15.44	741.13	111.16	852.30



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 12050297

TOTALS	274.39	370.00		
15.00%	TOTAL VAT: 1 422.80	TOTAL (Ex VAT): 9 485.34	ZAR	AMOUNT DUE 10 908.16

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: _____

de hallen

topsi
ALCANTARA

9239

GOODS RECEIPT

Received from Supplier:

Wanadoo

Supplier Invoice No:

F2050297

Date:

11/12/24

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit

Tel 013 591 3873