



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
12054825

DELIVERY TO:

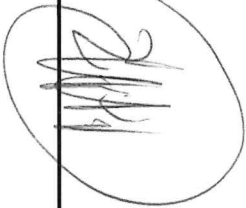
DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/23

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/23		PIC2412070000276	SPARL848		MOSCATO			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	48	45.20	0.00	45.20	2 169.77	325.47	2 495.24
TOTALS		61.92	48.00	AMOUNT DUE				
15.00%	TOTAL VAT: 325.47		TOTAL (Ex VAT): 2 169.77			ZAR	2 495.24	

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: _____


H. HARRIS

de hallen

topsi!
PRINTED

9398

GOODS RECEIPT

Received from Supplier:

Adama & Co

Supplier Invoice No:

Z 20561825

Date:

28/12/2024

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