



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@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12058872

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

Terms: Supermarket Group GOOD
2025/01/14

Sales Rep: TILANI - TILANI VISSER		AM001	Page						
DATE & TIME	DOCUMENT NO	ORDER NO.							
2025/01/14	PIC250107000046	9608							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	480.01	62.61	480.01
CRISB	CHRISTINA SAUV/BLANC 750ML	6	138.97	0.00	138.97	833.82	958.89	125.07	958.89
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	527.90	68.86	527.90
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	15.00	130.51	522.02	600.32	78.30	600.32
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	384.11	50.10	384.11
VLZER01	ZERO WONDERFUL WHITE SAUV/B 750	6	59.07	0.00	59.07	354.42	407.58	53.16	407.58
VLFCS	4COUSIN STRAWBERRY CREAM 500ML	12	87.86	0.00	87.86	1 054.31	1 212.46	158.14	1 212.46
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	551.28	71.91	551.28
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00	51.99	311.92	358.71	46.79	358.71
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	427.89	55.81	427.89
GINOLAF	GINOLOGIST A/F FLORAL 750ML	6	147.95	0.00	147.95	887.70	1 020.86	133.16	1 020.86

N.S. Nelspruit



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 12058872

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

Terms: Supermarket Group GOOD
2025/01/14

Sales Rep: TILANI - TILANI VISSER		AM001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/01/14	PIC250107000046	SPARL848	9608					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML ↗	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLPS	GINOLOGIST PINACOL SUMME 275ML ↗	24	14.29	0.00	14.29	343.04	51.46	394.50
CABS	MORGENHOF CAB/SAUV 750ML ↗	6	76.75	0.00	76.75	460.53	69.08	529.61
CLAROS	EXCELS CLASS CAITLYN ROS 750ML ↗	6	53.19	0.00	53.19	319.12	47.87	366.99
VINSAUV	SIMONSVLEI VIN COL SAUV 750ML ↗	6	61.58	0.00	61.58	369.49	55.42	424.91
TOTALS			152.99		154.00			
15.00%	TOTAL VAT: 1 179.20				TOTAL (Ex VAT): 7 861.31	ZAR		9 040.52

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: Nelani Date: 13/01/25
Signature: Nelani



9512

GOODS RECEIPT

Received from Supplier:

KAMARUN

Supplier Invoice No:

F2058872

Date:

15/01/25

Goods Received by:



Signature:



MINUTEMAN PRESS (46042) Tel: 013 752 2523

VAT No.: 4160297992

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