



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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 I2060280

CUSTOMER		
SPAR L: KWIKSPAR DE HALLEN		
SPAR LOWVELD		
MEMBER 80447 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No: 4670275405	Lic. No: NON-ALC	

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/01/21

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2025/01/21		PIC2501070000101		SPARL906		JOHAN	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
AFTEQ	CHILLERS PUNCH AF TEQUIL 440ML	24	16.00	0.00	16.00	384.00	57.60 441.60
TOTALS		10.01	24.00	AMOUNT DUE			
15.00%		TOTAL VAT: 57.60				TOTAL (Ex VAT): 384.00	
		ZAR				441.60	

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: Johan Date: 22-1/25

Signature: 

Johan

de hallen

KWIKSPAR



41375

GOODS RECEIPT

Received from Supplier:

Namagya

Supplier Invoice No:

I2060250

Date:

22-01-25

Goods Received by:

Teban

Signature:

X

MINUTEMAN PRESS (464824) Tel: 013 752 2523

VAT No.: 4670275405

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