



# 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<br><b>12063727</b> |

|   |
|---|
| <b>DELIVERY TO:</b><br>DE HALLEN S/C<br>C/O WILLEM & FERREIRA STREET<br>NELSPRUIT |
|---|

Terms: Supermarket Group GOOD  
2025/02/04

| Sales Rep: TILANI - TILANI VISSER |                               | DB001       | Page         |       |                                 |            |        |                   |
|-----------------------------------|-------------------------------|-------------|--------------|-------|---------------------------------|------------|--------|-------------------|
| DATE & TIME                       | DOCUMENT NO                   | ACCOUNT NO. | ORDER NO.    |       |                                 |            |        |                   |
| 2025/02/04                        | PIC2501070000171              | SPARL848    | ORD-247440/1 |       |                                 |            |        |                   |
| CODE                              | DESCRIPTION                   | QTY         | PRICE        | DISC1 | NET PRICE                       | EX VAT     | VAT    | TOTAL             |
| NUMZ                              | SIMONSVLEI NUMZAAN SPIR 750ML | 12          | 170.28       | 0.00  | 170.28                          | 2 043.33   | 306.50 | 2 349.83          |
| <b>TOTALS</b>                     |                               |             | 14.40        | 12.00 |                                 |            |        |                   |
| 15.00%                            | <b>TOTAL VAT: 306.50</b>      |             |              |       | <b>TOTAL (Ex VAT): 2 043.33</b> | <b>ZAR</b> |        | <b>AMOUNT DUE</b> |
|                                   |                               |             |              |       |                                 |            |        | 2 349.83          |

|   |
|---|
| <p>Please use your account number as reference on your Deposit / EFT payment.<br/>All goods remain the property of NAMAQUA WINES until paid in full<br/><b>Account Name:</b> Namaqua Wines SA (Pty) Ltd<br/><b>Bank:</b> Investec Bank Limited<br/><b>Account Number:</b> 40005060042<br/><b>Account Type:</b> Current Account<br/><b>Branch Number:</b> 580105</p> |
|---|

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

*Signature*  
MARTIN  
FGR1572

de hallen

topsi!  
RECEIVED

9696

## GOODS RECEIPT

Received from Supplier:

Amador

Supplier Invoice No:

22065727

Date:

08/02/25

Goods Received by:



Signature:



MANUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

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