



Promo 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

Promo Invoice
12065478

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/02/11

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/11		PIC2502070000068	SPARL848		PROMO-248876/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
LIFPINO	SIMONSVLEI LIFEST PINOT 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
LIFPINR	SIMONSVLEI LIFEST PINIRO 750M	6	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS			34.80	30.00	AMOUNT DUE			
15.00%			TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00		ZAR	0.00

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: _____

Ema

de hallen

topsi
BLOK

9749

GOODS RECEIPT

Received from Supplier:

Nana Qwa

Supplier Invoice No:

22058478

Date:

12/02/25

Goods Received by:



Signature:



MANUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

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