



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 12067479

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/02/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/18	PIC2502070000157	SPARL848	10030					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	50.10	384.11
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	24	50.70	0.00	50.70	1 216.89	182.54	1 399.42
LIFSHIR	SIMONSVLEI LIFEST SHIRA 750ML	24	50.70	0.00	50.70	1 216.89	182.53	1 399.42
LIFPINO	SIMONSVLEI LIFEST PINOT 750ML	24	50.70	0.00	50.70	1 216.89	182.53	1 399.42
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34



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@namaquawines.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12067479

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/02/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/18	PIC2502070000157	SPARL848	10030					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
CLACHAR	EXCELS CLASSIC CHARDONNA 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
VINCHEN	SIMONSVLEI VIN COL CHEN 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
VINPINO	SIMONSVLEI VIN COL PINO 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
RESSHIR	EXCELS RESERVE SHIRAZ 750ML	6	103.60	0.00	103.60	621.61	93.24	714.85
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	12	47.13	0.00	47.13	565.54	84.83	650.37
NOCCC	N/OWN COOKIE & CZY CREAM 750ML	6	126.50	4.18	121.21	727.27	109.09	836.36
HUMBR	SIMONSVLEI VIN COL HUMB 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
LIFPINR	SIMONSVLEI LIFEST PIN/RO 750M	24	47.13	0.00	47.13	1 131.07	169.66	1 300.73
TOTALS			235.22	229.00				
15.00%	TOTAL VAT: 1 729.01					TOTAL (Ex VAT): 11 526.76	ZAR	AMOUNT DUE
								13 255.76

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: _____

[Handwritten Signature]
[Handwritten: HARRIS]

de hallen

topsi
the press

10224

GOODS RECEIPT

Received from Supplier:

NAMPAN

Supplier Invoice No:

22062479

Date:

19/02/25

Goods Received by:



Signature:



MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit

Tel 013 591 3873