



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 12069474

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

Terms: Supermarket Group GOOD
2025/02/25

Sales Rep: TILANI - TILANI VISSER			GN001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2025/02/25		PIC2502070000202	SPARL848		10030	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00	13.66	409.86
TOTALS		1.89	30.00	AMOUNT DUE		
15.00%	TOTAL VAT: 61.48	TOTAL (Ex VAT): 409.86			ZAR	471.34

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: M. A. 717

de hallen

tops!
AL. LEYVA CO

10280

GOODS RECEIPT

Received from Supplier:

Norman

Supplier Invoice No:

22069474

Date:

26/02/25

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

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