



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

DOCUMENT INFO
Tax Invoice 12071444

CUSTOMER

OPS @ DE HALLEN W
EN LIQUOR (PTY) LTD
R 80448 / VENDOR 601244
JX 33
SPRUIT
JO
VAT No: 4160297992 Lic. No: MPU/9-2-1-08313

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/03/04

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	DB001	Page				
2025/03/04	PIC250307000033	SPARL848	PROMO-252528/1	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	6	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		7.44	6.00					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: _____

de hallen

topsi
nl - 1000

9841

GOODS RECEIPT

Received from Supplier:

Van der Aa

Supplier Invoice No:

12071444

Date:

05/03/25

Goods Received by:



Signature:



MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

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