



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ DE HALLEN
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
12075298

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2025/03/18		PIC2503070000146		SPARL848		ADD ON		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
OBITTER	GINOLOGIST ORANGE BITTER 100ML	6	79.92	0.00	79.92	479.55	71.93	551.48
ICE	CHILLERS PUNCH ICE 440ML	48	17.13	0.00	17.13	822.43	123.36	945.79
RESPI	SURVIVOR RESERVE PINOTAG 750ML	6	301.35	0.00	301.35	1 808.07	271.21	2 079.28
TERRPI	SURVIVOR TERRIOR PINOTAG 750ML	6	130.45	0.00	130.45	782.71	117.41	900.12
TOTALS		40.12	66.00					AMOUNT DUE
15.00%		TOTAL VAT: 583.91		TOTAL (Ex VAT): 3 892.76		ZAR		4 476.67

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: _____

Bonus

TOPS RETAIL (Pty) Ltd
Date: 19-03-2025 80448
GRV Number: 99142
Received: Lmolelani
Verified:
Customer's received but not checked

de hallen

topsi
WELTSPESSEL

9942

GOODS RECEIPT

Received from Supplier:

Namaguna

Supplier Invoice No:

12075298

Date:

19-03-2025

Goods Received by:

Kindelani

Signature:



MINUTEMAN PRESS (664842) Tel: 013 752 2523

VAT No.: 4160297992

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