



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

DOCUMENT INFO
Tax Invoice
12075299

PO Box 11504
Hatfield
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
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/18	PIC2503070000145	SPARL848	10274					
CODE	DESCRIPTION	QTY	NET PRICE	DISC1	PRICE	EX VAT	VAT	TOTAL
507	VL SAUVIGNON BLANC 750ML	6	62.46	0.00	62.46	374.78	56.22	431.00
4032	NAMAQUA BLANC DE BLANC 5L	4	166.58	16.48	139.13	556.51	83.48	639.99
WVNM03	NAMAQUA SWEET ROSE 750ML	6	42.91	2.73	41.74	250.44	37.57	288.01
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	125.10	6.60	116.84	467.37	70.11	537.48
EZRCHOC	EZICHT RELIC CHOCOLATE 750ML	6	145.52	0.00	145.52	873.14	130.97	1 004.11
PEACHIM	CHILLERS PUNCH PEACH & M 440ML	48	17.13	0.00	17.13	822.43	123.36	945.79
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	14.35	0.00	14.35	215.18	32.28	247.46
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	17.13	0.00	17.13	411.22	61.68	472.90
ICE	CHILLERS PUNCH ICE 440ML	48	17.13	0.00	17.13	822.43	123.36	945.79
TOTALS			105.75		161.00			AMOUNT DUE
15.00%	TOTAL VAT: 719.03					TOTAL (Ex VAT): 4 793.50	ZAR	5 512.53

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: _____

Soms

TOPS RETAIL (PTY) LTD
80448
Date: 19-03-2025
GRV Number: 9911
Received: Amcelelani
Verified: *[Signature]*
Contents received but not checked

de hallen

topsi
at the scene

9941

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No.: 12075299

Date: 19-03-2025

Goods Received by: hinde lami

Signature: 

MINUTEMAN PRESS (464842) Tel: 013 752 2823

VAT No.: 4160297992

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