



# 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 12077126

### DELIVERY TO:

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

Terms: Supermarket Group GOOD  
2025/03/25

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/03/25	PIC250307000197	SPARL848	ORD-255153/1	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
BOOST	BUZZ BOOSTER TEQUILA 20ML <input checked="" type="checkbox"/>	20	9.13	0.00	9.13	182.68	27.40	210.08
<b>TOTALS</b>		0.60	20.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 27.40</b>					<b>TOTAL (Ex VAT): 182.68</b>	<b>ZAR</b>	210.08

Sales Rep: TILANI - TILANI VISSER

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:** \_\_\_\_\_

*(Signature)* HARRIS

TCPS RETAIL (Pty) Ltd  
80448

Date: 26 - 03 - 2025

GRV Number: 10001

Received: Lindelani

Verified: *(Signature)*

Contents received but not checked

de hollen

topsi  
RECEIVED

10001

## GOODS RECEIPT

Received from Supplier:

Namava

Supplier Invoice No:

12077126

Date:

26 - 03 - 2025

Goods Received by:

Kindelani

Signature:



MINUTEMAN PRESS (461842) Tel: 013 752 2523

VAT No.: 4160297992

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