



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: KWIKSPAR DE HALLEN	
SPAR LOWVELD	
MEMBER 80447 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
VAT No: 4670275405	Lic. No: NON-ALC

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 12077128

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

Terms: Supermarket Group GOOD
2025/03/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/25	PIC2503070000199	SPARL906	JOHAN					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
AFTEQ	CHILLERS PUNCH AF TEQUIL 440ML	24	17.13	0.00	17.13	411.22	61.68	472.90
TOTALS		10.01	24.00					AMOUNT DUE
15.00%	TOTAL VAT: 61.68					TOTAL (Ex VAT): 411.22	ZAR	472.90

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: Johan Date: 26/3/25
Signature: [Signature]

[Handwritten Signature]

DE HALLEN KWIKSPAR	
Date: 26/3/25	80447
GRV Number: 42905	
Received: Johan	
Verified: [Signature]	
Contents received but not checked	

de hollen

KWIKSPAR



42905

GOODS RECEIPT

Received from Supplier: _____

Namagka

Supplier Invoice No: _____

I2077128

Date: _____

26-07-25

Goods Received by: _____

JLham

Signature: _____

JL

MINUTEMAN PRESS (66424) Tel: 013 752 2523

VAT No.: 4670275405

c/o Willem & Ferreira Streets, Nelspruit

Tel: 013 591 3873