



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS HOEDSPRUIT FC	
SAFARI WINE CLUB (PTY) LTD	
PO BOX 1939	
HOEDSPRUIT	
1380	
VAT No: 4860266719	Lic. No: DTI/15069

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice I1984450

DELIVERY TO:

ROTIQUE CENTRE TRADING 1
HUILBOERBOOM STREET
404 HOEDSPRUIT WILDLIFE ESTATE

Terms: 30 Days

2024/04/10

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/10		PIC2404070000105	ULTRA662		ORD-205158/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	8.30	113.58	454.31	68.14	522.46
RDDRED	RAINDANCE DRY RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
RDLH	RAINDANCE LATE HARVEST 5L	4	123.86	8.30	113.58	454.31	68.15	522.46
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
TOTALS			108,00	20,00	AMOUNT DUE			
15.00%			TOTAL VAT: 340,74			TOTAL (Ex VAT): 2 271,59		
			ZAR			2 612,34		

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: Price

Date: 15/04/25

Signature: P. Visser

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date: <u>15/04/25</u>	
Received by Name: <u>P. Visser</u>	
Received by S. no: <u>P. 06181</u>	

P. Visser