



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS LYDENBURG FC	
LIQUICOM TRADE (PTY) LTD	
PO BOX 2204	
NIGEL	
1490	
VAT No: 4170285300	Lic. No: MPU9-2-1-08402

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 12006389

DELIVERY TO:

76 VILJOEN STREET
MASHISHING

Terms: 30 Days
2024/07/03

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
2024/07/03DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/07/03		PIC2407070000052		ULTRA293		ORD-216708/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03	
RDDRED	RAINDANCE DRY RED 5L	12	129.86	12.54	113.58	1 362.95	204.44	1 567.39	
RDJHB	RAINDANCE JOHANNISBERGER 5L	12	123.86	8.30	113.58	1 362.93	204.44	1 567.37	
RDLH	RAINDANCE LATE HARVEST 5L	12	123.86	8.30	113.58	1 362.93	204.44	1 567.37	
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L	18	78.66	4.70	74.97	1 349.37	202.41	1 551.78	
RDSRO	RAINDANCE NAT SWEET ROSE 5L	12	123.86	8.30	113.58	1 362.98	204.45	1 567.43	
WWMRDR	RAINDANCE DRY RED 3L	18	86.24	13.06	74.98	1 349.60	202.44	1 552.04	
WWMRSREI	RAINDANCE SWEET RED 3L	18	86.24	13.06	74.98	1 349.60	202.44	1 552.04	
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	3.96	28.40	340.78	51.12	391.90	
RDJHB1	RAINDANCE JOHANNISBERGER 1L	12	29.57	3.96	28.40	340.78	51.12	391.90	
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	3.96	28.39	340.63	51.09	391.72	



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RDSR01	RAINDANCE SWEET ROSE 1L	12	29.58	3.96	28.41	340.94	51.14	392.08
								
TOTALS		500,17	162,00				AMOUNT DUE	
15.00%	TOTAL VAT: 1 809,14	TOTAL (Ex VAT): 12 060,91		ZAR		13 870.05		

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

CUSTOMER COPY

Name: Deon Date: 24-07-2024

Signature: 