



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LEBOMBO VILLAGE SUPERMARKET
CLASSIC CROWN PROP 56CC T/A
PO BOX 96
LANSERIA
1748

VAT No: 4040220586

Lic. No: MPU/9-2-1-02687

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

12030458

DELIVERY TO:

BP OASIS N4 HIGHWAY
KOMATIPOORT

Terms: 30 Days

2024/10/07

Sales Rep: TILANI - TILANI VISSER

DB001

Page

2

DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/07		PIC2410070000046	LEBOM001		ORD-230173/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	5.88	27.83	333.97	50.10	384.07
RDJHB1	RAINDANCE JOHANNISBERGER 1L	24	29.57	5.88	27.83	667.94	100.19	768.13
RDSRED1	RAINDANCE SWEET RED 1L	24	29.56	5.88	27.82	667.65	100.15	767.80
RDSRO1	RAINDANCE SWEET ROSE 1L	24	29.58	5.88	27.84	668.24	100.24	768.48
TOTALS		485.60	184.00					AMOUNT DUE
15.00%	TOTAL VAT: 2 048.66		TOTAL (Ex VAT): 13 657.73				ZAR	15 706.41

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: M/K

Date: 8/10/24

Signature: [Signature]

[Signature]



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
4031	NAMAQUA DRY RED 5L	8	175.86	5.00	167.07	1 336.54	200.48	1 537.02
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
VLFCDR5	4COUSINS DRY RED 5L	8	170.37	0.00	170.37	1 363.00	204.44	1 567.45
VLFCRED5	4COUSINS NAT SWEET RED 5L	8	170.37	0.00	170.37	1 363.00	204.44	1 567.45
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	8	152.86	0.00	152.86	1 222.85	183.43	1 406.28
WVNMRDR	RAINDANCE DRY RED 3L	12	86.24	14.80	73.48	881.73	132.26	1 013.99
WVNMRSDR	RAINDANCE SWEET RED 3L	12	86.24	14.80	73.48	881.73	132.26	1 013.99