



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS KOMATIPOORT WS N4 HIGHWAY BP OASIS KOMATIPOORT	
Vat No: 4030222436	Lic. No:

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 Credit Note C538929

DELIVERY TO:
N4 HIGHWAY BP OASIS KOMATIPOORT
C538929

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER				2024-10-10 07:16:35AM DB001			Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024-10-10 07:16:35		PIC1509150000737	ULTRA569			I2030480 - 337753		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00	30.00	230.00



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS KOMATIPOORT WS	
CLASSIC CROWN PROP 56 CC	
PO BOX 96	
LANSERIA	
1748	
VAT No: 4030222436	Lic. No: MPU/9-2-1-02688

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 I2030480

DELIVERY TO:
N4 HIGHWAY BP OASIS KOMATIPOORT

Terms: 30 Days

2024/10/07

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2024/10/07		PIC2410070000055	ULTRA569			ORD-230183/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00	30.00	230.00	
536	4COUSINS NAT. SWEET RED 750ML	720	36.45	0.00	36.45	26 246.74	3 937.01	30 183.75	
TOTALS		892.80	721.00				AMOUNT DUE		
15.00%	TOTAL VAT: 3 967.01		TOTAL (Ex VAT): 26 446.74			ZAR	30 413.75		

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
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Name: _____ Date: _____

Signature: _____

Pallet returned
with truck!

