



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

DOCUMENT INFO
Tax Invoice
I1983309

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
BP OASIS N4 HIGHWAY
KOMATIPOORT

Terms: 30 Days
2024/04/05

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/05		PIC2404070000059	LEBOM001		ORD-204608/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.49	6.25	114.83	459.32	68.90	528.22
WVNM11	NAMAQUA MERLOT 3L	4	122.49	6.25	114.83	459.32	68.90	528.22
4031	NAMAQUA DRY RED 5L	4	175.86	5.00	167.07	668.27	100.23	768.51
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.90	132.19	528.78	79.32	608.10
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.38	623.99
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.76	7.90	97.40	389.61	58.44	448.05
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	7.90	97.39	389.56	58.43	447.99
RDDRED	RAINDANCE DRY RED 5L	4	129.86	14.30	111.29	445.17	66.78	511.95



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	6.60	73.47	440.82	66.12	506.94
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	10.16	111.28	445.11	66.77	511.88
VLFCDR5	4COUSINS DRY RED 5L	1	170.37	0.00	170.37	170.37	25.56	195.93
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
WWMMSRE	RAINDANCE SWEET RED 3L	6	86.24	14.80	73.48	440.86	66.13	506.99
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	14.30	111.29	445.17	66.78	511.95
TOTALS		293,26	71,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 192,91		TOTAL (Ex VAT): 7 952,76		ZAR		9 145,70

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: SERCO Date: 9/4/24

Signature: [Signature]

[Signature] - HARIS