



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESale LIQUOR (PTY)
PO BOX 12637
NELSPRUIT
1200
VAT No: 4230263107 Lic. No: MPU/9-2-1*08735

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
I1984232

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/04/09

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/09		PIC2404070000070	ROOIK001		13208197			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
SSMAR	N'OWN MARULA LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	161.26	1 236.34
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	10.16	111.27	445.09	66.76	511.85
WVNMRRD	RAINDANCE DRY RED 3L	36	86.24	14.80	73.48	2 645.18	396.78	3 041.96
RDDRED	RAINDANCE DRY RED 5L	16	129.86	14.30	111.29	1 780.69	267.10	2 047.79
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
WVNMRSE	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.19	20 279.71
RDSRED	RAINDANCE NAT SWEET RED 5L	80	129.86	14.30	111.29	8 903.46	1 335.52	10 238.98
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	240	78.66	6.60	73.47	17 632.92	2 644.94	20 277.86
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	10.16	111.28	2 225.55	333.83	2 559.38
TOTALS		2 404,03		780,00		AMOUNT DUE		
15.00%		TOTAL VAT: 8 271,62		TOTAL (Ex VAT): 55 144,15		ZAR		63 415.76

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: DJ Date: 11/04/24
Signature: [Signature]

MR - HARRIS