



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

DOCUMENT INFO
Tax Invoice
I1985929

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:
76 VILJOEN STREET
MASHISHING

Terms: 30 Days
2024/04/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/16		PIC2404070000147	ULTRA293		ORD-205926/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOCCC	N/OWN COOKIE & CZY CREAM 750ML	12	126.50	4.18	121.21	1 454.54	218.18	1 672.72
536	4COUSINS NAT. SWEET RED 750ML	36	45.20	0.00	45.20	1 627.33	244.10	1 871.43
534	4COUSINS NAT. SWEET ROSE 750ML	36	45.20	0.00	45.20	1 627.33	244.10	1 871.43
635	NAMAQUA DRY RED 1L	12	38.82	6.00	36.49	437.91	65.69	503.60
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	7.25	142.41	569.62	85.44	655.06
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	7.25	142.40	569.60	85.44	655.04
RDBDB	RAINDANCE BLANC DE BLANC 5L	8	123.86	8.30	113.58	908.62	136.29	1 044.91
RDDRED	RAINDANCE DRY RED 5L	12	129.86	12.54	113.58	1 362.95	204.44	1 567.39
RDJHB	RAINDANCE JOHANNISBERGER 5L	8	123.86	8.30	113.58	908.62	136.29	1 044.91
WRDJHB	RAINDANCE JOHANNISBERGE 3L	12	78.66	4.70	74.96	899.56	134.93	1 034.49
RDLH	RAINDANCE LATE HARVEST 5L	4	123.86	8.30	113.58	454.31	68.15	522.46



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRRO	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
WVNMBDB	RAINDANCE BLANC DE BL 3L	6	78.66	4.70	74.96	449.78	67.47	517.25
WVNMRDR	RAINDANCE DRY RED 3L	12	86.24	13.06	74.98	899.73	134.96	1 034.69
WVNMR LH	RAINDANCE LATE HARVEST 3L	12	78.66	4.70	74.96	899.56	134.93	1 034.49
WVNMR SREF	RAINDANCE SWEET RED 3L	18	86.24	13.06	74.98	1 349.60	202.44	1 552.04
RDSRED	RAINDANCE NAT SWEET RED 5L	12	129.86	12.54	113.58	1 362.95	204.44	1 567.39
SDRED	4COUSINS SMOOTH DRY RED 750ML	36	45.20	7.50	41.81	1 505.28	225.79	1 731.07
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	45	13.66	0.00	13.66	614.79	92.22	707.01
NOSBB	N/OWN SIBERRY BOTTLE 50ML	45	13.66	0.00	13.66	614.79	92.22	707.01
TOTALS		763,79		364,00		AMOUNT DUE		
15.00%		TOTAL VAT: 3 184,38		TOTAL (Ex VAT): 21 229,22		ZAR		
						24 413.60		

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: Oliver Date: 18-04-2024

Signature: [Signature]