



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@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1985935

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

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		PIC2404070000172	ROOIK001		13208230			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	4	119.79	14.00	103.02	412.09	61.81	473.90
RDDR	RAINDANCE DRY RED 5L	16	129.86	14.30	111.29	1 780.69	267.10	2 047.79
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
RDJHB	RAINDANCE JOHANNISBERGER 5L	16	123.86	10.16	111.27	1 780.38	267.06	2 047.44
WVNMSRE	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.18	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
RDSRO	RAINDANCE NAT SWEET ROSE 5L	40	123.86	10.16	111.28	4 451.11	667.67	5 118.78
TOTALS		1 620,80	402,00				AMOUNT DUE	
15.00%		TOTAL VAT: 5 310,46		TOTAL (Ex VAT): 35 403,07		ZAR		40 713.53

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: [Signature] Date: 18/04/24
Signature: [Signature]

[Handwritten signature]
[Handwritten initials]