



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
I1987757

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/04/23

Sales Rep: TILANI - TILANI VISSER			AM001		Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/23		PIC2404070000238	ROOIK001		13208261			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96	16.00	0.00	16.00	1 536.02	230.40	1 766.42
20416	EZICHT LIQUID LIBIDO 750ML	83	143.29	0.00	143.29	11 892.71	1 783.90	13 676.62
206	NAMAQUA LITE WHITE 5L	16	153.54	14.00	132.04	2 112.65	316.90	2 429.55
WVNMRRD	RAINDANCE DRY RED 3L	12	86.24	14.80	73.48	881.73	132.26	1 013.99
RDDRED	RAINDANCE DRY RED 5L	24	129.86	14.30	111.29	2 671.04	400.66	3 071.70
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
RDJHB	RAINDANCE JOHANNISBERGER 5L	12	123.86	10.16	111.27	1 335.28	200.29	1 535.57
WVNMRSREF	RAINDANCE SWEET RED 3L	120	86.24	14.80	73.48	8 817.26	1 322.59	10 139.85
RDSRED	RAINDANCE NAT SWEET RED 5L	40	129.86	14.30	111.29	4 451.73	667.76	5 119.49
TOTALS		1 061,43		409,00		AMOUNT DUE		
15.00%		TOTAL VAT: 5 120,88		TOTAL (Ex VAT): 34 139,23		ZAR		
						39 260.12		

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: D. Nkomo Date: 25/04/24
Signature: [Signature]