



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUORS EMAKHAZENI	
P O BOX 492	
BELFAST	
1100	
VAT No: 4460254404	Lic. No: MPU/9-2-1-00967

DOCUMENT INFO
Tax Invoice
I1988191

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:
BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/04/24

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/24		PIC2404070000279	OVERL128		ORD-207485/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	13.90	132.20	528.78	79.32	608.10
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	13.90	132.19	1 057.53	158.62	1 216.16
RDDRED	RAINDANCE DRY RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
RDJHB	RAINDANCE JOHANNISBERGER 5L	4	123.86	8.30	113.58	454.31	68.15	522.46
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	12	78.66	4.70	74.97	899.58	134.93	1 034.52
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
PERLERED	DIAMOND COAST PERLE RED	4	28.44	12.50	24.89	99.55	14.93	114.48
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	12.50	24.89	99.55	14.93	114.48
VLFCMC	4COUSIN MARULA CREAM 500ML	3	87.86	0.00	87.86	263.58	39.54	303.12
WVNMRDR	RAINDANCE DRY RED 3L	6	86.24	13.06	74.98	449.87	67.48	517.35



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WVNMSRE	RAINANCE SWEET RED 3L	6	86.24	13.06	74.98	449.87	67.48	517.35
RDSRED	RAINANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
RDDRD1	RAINANCE SMOOTH DRY RED 1L	12	29.57	3.96	28.40	340.78	51.12	391.90
GEMRD	GEMS RED SPARKLING 440ML	24	17.39	0.00	17.39	417.42	62.61	480.03
TOTALS		270,85	105,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 032,42		TOTAL (Ex VAT): 6 882,83		ZAR		7 915.27

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: Sundette Date: 26/4/24
Signature: [Handwritten Signature]