



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ROOIKAT WHOLESALE LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	
Vat No: 4230263107	Lic. No:

DOCUMENT INFO
Tax Credit Note C527662

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:
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
C527662

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-08	01:14:39PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-08	13:14:39	PIC1509150000737		ROOIK001		332644/1989688
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	10.16	111.28	2 225.55 333.83 2 559.38
TOTALS						108,00 20,00
15.00% TOTAL VAT: 333,83						TOTAL (Ex VAT): 2 225,55 ZAR
						AMOUNT DUE 2 559.38

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



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
I1989688

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/04/30

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/30	PIC2404070000349	ROOIK001	13208293	
CODE	DESCRIPTION	QTY	PRICE	DISC1
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48 ✓	16.00	0.00
4031	NAMAQUA DRY RED 5L	4 ✓	175.86	14.00
RDDRED	RAINDANCE DRY RED 5L	12 ✓	129.86	14.30
RDJHB	RAINDANCE JOHANNISBERGER 5L	4 ✓	123.86	10.16
WWMRSRE	RAINDANCE SWEET RED 3L	60 ✓	86.24	14.80
RDSRED	RAINDANCE NAT SWEET RED 5L	20 ✓	129.86	14.30
*RDSRO	RAINDANCE NAT SWEET ROSE 5L 4000 3L	20 ✗	123.86	10.16
TOTALS	536,02	168,00		
15.00%	TOTAL VAT: 1 802,04	TOTAL (Ex VAT): 12 013,63	ZAR	AMOUNT DUE
				13 815,66

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: Philip Date: 07-05-24
Signature: [Signature]

SENT BACK - NEEDED ST.

[Signature]

hooon-ana

