



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY SABIE FC
SISCO & E-LIQUOR STORE (PTY) LTD
PO BOX 1430
HAZYVIEW
1242
VAT No: 4090293335 Lic. No: MPU/9-2-1-08641

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
11989693

DELIVERY TO:

162 MOUNT SHEBA BUILDING
SABIE MAIN ROAD
SABIE

Terms: EFT Before/On Delivery

2024/04/30

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
2024/04/30DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/04/30		PIC2404070000315		LIQU022		ORD-208111/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
272	NAMAQUA LATE HARVEST (PET) 1L	6	24.86	15.66	20.96	125.78	18.87	144.65
RDBDB	RAINDANCE BLANC DE BLANC 5L	12	123.86	7.83	114.16	1 369.91	205.48	1 575.40
RDDRED	RAINDANCE DRY RED 5L	12	129.86	12.09	114.16	1 369.96	205.48	1 575.45
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	4.20	75.36	452.15	67.82	519.97
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	7.83	114.16	456.65	68.50	525.15
PERLERED	DIAMOND COAST PERLE RED	4	28.44	0.00	28.44	113.78	17.07	130.85
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	0.00	28.44	113.77	17.07	130.84
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	0.00	28.44	113.77	17.07	130.84
WVNMDBDB	RAINDANCE BLANC DE BL 3L	6	78.66	4.20	75.36	452.14	67.82	519.96
WVNMRDR	RAINDANCE DRY RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96
WVNMRSRE	RAINDANCE SWEET RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96



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RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.09	114.16	456.65	68.50	525.15
RDSRED1	RAINDANCE SWEET RED 1L	12	29.57	3.47	28.54	342.52	51.38	393.90
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	3.47	28.54	342.52	51.38	393.90
RDSRO1	RAINDANCE SWEET ROSE 1L	12	29.58	3.47	28.56	342.68	51.40	394.08
TOTALS			307,32	110,00	AMOUNT DUE			
15.00%	TOTAL VAT: 1 043,48		TOTAL (Ex VAT): 6 956,56			ZAR 8 000.06		

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

CUSTOMER COPY
Name: Reneek Date: 02/05/24
Signature: R. KHORA