



CUSTOMER

ULTRA LIQUORS LYDENBURG FC
76 VILJOEN STREET
MASHISHING

PO Box 11504
Hatfield

0028

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

Vat No: 4170285300

DELIVERY TO:

76 VILJOEN STREET
MASHISHING

C527943

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-13		11:50:43AM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-05-13 11:50:43		PIC1509150000737		ULTRA293		332652/11991281			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL
PEACHIM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60		441.60
TOTALS		10,01	24,00						
15.00%	TOTAL VAT: 57,60	TOTAL (Ex VAT): 384,00		ZAR		441.60			

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

ULTRA LIQUORS LYDENBURG FC
LIQUICOM TRADE (PTY) LTD
PO BOX 2204
NIGEL
1490
VAT No: 4170285300 Lic. No: MPU9-2-1-08402

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
11991281

DELIVERY TO:

76 VILJOEN STREET
MASHISHING

Terms: 30 Days
2024/05/08

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/05/08		PIC2405070000007		ULTRA293		ORD-208650/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60
TOTALS		20,02		48,00		AMOUNT DUE	
15.00%		TOTAL VAT: 115,20		TOTAL (Ex VAT): 768,00		ZAR 883,20	

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: Oliver Date: 01-05-2024
Signature: [Signature] NLS [Signature]

332652

RETURNS SUMMARY

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

GOODS RETURNED BY CLIENT