



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

DOCUMENT INFO

Tax Invoice
I1991283

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

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		PIC2405070000037		ROOIK001		13208325			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
RDDRED	RAINDANCE DRY RED 5L	8	129.86	14.30	111.29	890.35	133.55	1 023.90	
RDLH	RAINDANCE LATE HARVEST 5L	4	123.86	10.16	111.27	445.09	66.76	511.85	
WVNMRSREI	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.18	20 279.71	
RDSRED	RAINDANCE NAT SWEET RED 5L	48	129.86	14.30	111.29	5 342.08	801.31	6 143.39	
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	120	78.66	6.60	73.47	8 816.46	1 322.47	10 138.93	
RDSRO	RAINDANCE NAT SWEET ROSE 5L	40	123.86	10.16	111.28	4 451.11	667.67	5 118.78	
TOTALS		1 692,00		460,00		AMOUNT DUE			
15.00%		TOTAL VAT: 5 636,94		TOTAL (Ex VAT): 37 579,62		ZAR		43 216.56	

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. J. Date: 2024/05/08
Signature: [Signature]

[Signature]