



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
I1991578

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
2024/05/08

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/08		PIC2405070000098	OVERL128		ORD-209488/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	4.70	74.96	449.78	67.47	517.25
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	12	78.66	4.70	74.97	899.58	134.94	1 034.52
RDSRO	RAINDANCE NAT SWEET ROSE 5L	12	123.86	8.30	113.58	1 362.98	204.44	1 567.43
WVNMRSEF	RAINDANCE SWEET RED 3L	6	86.24	13.06	74.98	449.87	67.48	517.35
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	3.96	28.40	340.78	51.12	391.90
TOTALS		255,12	70,00				AMOUNT DUE	
15.00%		TOTAL VAT: 906,62		TOTAL (Ex VAT): 6 044,11		ZAR		6 950.74

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: Sundee Date: 10/5/24
Signature: [Signature]

[Signature]
Ref 2024