



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY WHITE RIVER
P O BOX 700
BOKSBURG
1460
VAT No: 4350209617

Lic. No: MPU/9-2-1-00225

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
I1992710

DELIVERY TO:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT
2024/05/14

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/14		PIC2405070000149	LIQUO053		ORD-210226/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
637	NAMAQUA LITE WHITE 1L	12	38.83	0.00	38.83	466.00	69.90	535.90
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.44	1 283.68
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	72	13.01	0.00	13.01	936.47	140.47	1 076.94
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	0.00	16.00	1 152.01	172.81	1 324.81
TOTALS		166,54		372,00		AMOUNT DUE		
15.00%		TOTAL VAT: 885,48		TOTAL (Ex VAT): 5 903,20		ZAR 6 788.67		

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: Bongobani Date: 15/05/24
Signature: [Signature]

[Signature] HARAS