



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

ROOIKAT WHOLESAL E LIQUOR (PTY)  
PO BOX 12637  
NELSPRUIT  
1200  
VAT No: 4230263107      Lic. No: MPU/9-2-1-08735

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  
I1993262

DELIVERY TO:

21 BULPIN STREET  
DELTA PARK BUILDING  
NELSPRUIT

Terms: 30 Days  
2024/05/15

| Sales Rep: TILANI - TILANI VISSER |                             |                     | AM001       |                          | Page       |              | 1      |           |
|-----------------------------------|-----------------------------|---------------------|-------------|--------------------------|------------|--------------|--------|-----------|
| DATE & TIME                       |                             | DOCUMENT NO         | ACCOUNT NO. |                          | ORDER NO.  |              |        |           |
| 2024/05/15                        |                             | PIC2405070000143    | ROOIK001    |                          | 13208351   |              |        |           |
| CODE                              | DESCRIPTION                 | QTY                 | PRICE       | DISC1                    | NET PRICE  | TOTAL EX VAT | VAT    | TOTAL     |
| 359                               | NAMAQUA DRY RED 3L          | 4                   | 119.79      | 14.00                    | 103.02     | 412.09       | 61.81  | 473.90    |
| SSMAR                             | N'OWN MARULA LIQUEUR 750ML  | 12                  | 102.98      | 13.00                    | 89.59      | 1 075.08     | 161.26 | 1 236.34  |
| WVNMBDB                           | RAINDANCE BLANC DE BL 3L    | 12                  | 78.66       | 6.60                     | 73.47      | 881.63       | 132.24 | 1 013.87  |
| WVNMRDR                           | RAINDANCE DRY RED 3L        | 6                   | 86.24       | 14.80                    | 73.48      | 440.86       | 66.13  | 506.99    |
| RDDR                              | RAINDANCE DRY RED 5L        | 8                   | 129.86      | 14.30                    | 111.29     | 890.35       | 133.55 | 1 023.90  |
| WVRDJHB                           | RAINDANCE JOHANNISBERGE 3L  | 6                   | 78.66       | 6.60                     | 73.47      | 440.81       | 66.12  | 506.93    |
| RDJHB                             | RAINDANCE JOHANNISBERGER 5L | 12                  | 123.86      | 10.16                    | 111.27     | 1 335.28     | 200.29 | 1 535.57  |
| RDLH                              | RAINDANCE LATE HARVEST 5L   | 4                   | 123.86      | 10.16                    | 111.27     | 445.09       | 66.76  | 511.85    |
| WVNMRSE                           | RAINDANCE SWEET RED 3L      | 54                  | 86.24       | 14.80                    | 73.48      | 3 967.77     | 595.18 | 4 562.94  |
| TOTALS                            |                             | 408,39              | 118,00      |                          | AMOUNT DUE |              |        |           |
| 15.00%                            |                             | TOTAL VAT: 1 483,34 |             | TOTAL (Ex VAT): 9 888,96 |            | ZAR          |        | 11 372.29 |

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: Died      Date: 16/05/24  
Signature: [Signature]

[Signature]