



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY KABOKWENI
LIQUOR CITY MALELANE CC
P.O. BOX 700
BOKSBURG
1459
VAT No: 4560262042 Lic. No: MPU/9-2-1-06370

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1993552

DELIVERY TO:

SHOP NO 305 KABOKWENI PLAZA
KABOKWENI MAIN ROAD
KABOKWENI

Terms: 07 Days EFT

2024/05/16

Sales Rep: TILANI - TILANI VISSER		AM001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/05/16		PIC2405070000163		LIQUO381		ORD-210289/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	60	78.66	4.20	75.36	4 521.50	678.23	5 199.73
WVNMRSREI	RAINDANCE SWEET RED 3L	60	86.24	12.62	75.36	4 521.43	678.21	5 199.64
RDSRED	RAINDANCE NAT SWEET RED 5L	40	129.86	12.09	114.16	4 566.53	684.99	5 251.51
BLUSH	BLACK ROSE BLUSH GIN 750ML	1	243.17	2.50	237.09	237.09	35.56	272.65
TEQU	CHILLERS PUNCH TEQUILA S 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
TOTALS		671,16		329,00		AMOUNT DUE		
15.00%		TOTAL VAT: 2 476,61		TOTAL (Ex VAT): 16 510,73		ZAR		18 987.33

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: *John* Date: *17/05/24*
Signature: *[Signature]*

SABER
17.05.24