



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

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 I1994726

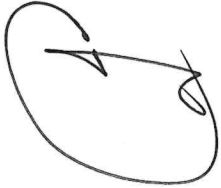
DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days

2024/05/21

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/21		PIC2405070000262	ROOIK001		13208381			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	12✓	153.53	14.00	132.04	1 584.45	237.67	1 822.12
SSMAR	N/OWN MARULA LIQUEUR 750ML	12✓	102.98	13.00	89.59	1 075.08	161.26	1 236.34
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	1✓	102.98	13.00	89.59	89.59	13.44	103.03
W/WMDBD	RAINDANCE BLANC DE BL 3L	6✓	78.66	6.60	73.47	440.81	66.12	506.93
W/WMRDR	RAINDANCE DRY RED 3L	12✓	86.24	14.80	73.48	881.73	132.26	1 013.99
RDDR	RAINDANCE DRY RED 5L	12✓	129.86	14.30	111.29	1 335.52	200.33	1 535.85
W/RDJHB	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
W/WMRSREI	RAINDANCE SWEET RED 3L	240✓	86.24	14.80	73.48	17 634.53	2 645.17	20 279.71
RDSRED	RAINDANCE NAT SWEET RED 5L	80✓	129.86	14.30	111.29	8 903.46	1 335.52	10 238.98
W/WMRSRO	RAINDANCE NAT SWEET ROSE 3L	12✓	78.66	6.60	73.47	881.65	132.25	1 013.90



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	40 ✓	123.86	10.16	111.28	4 451.11	667.67	5 118.78
TOTALS		1 743,35	445,00		AMOUNT DUE			
15.00%		TOTAL VAT: 5 858,10		TOTAL (Ex VAT): 39 054,02		ZAR		44 912.13

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:  Date: 28/05/24

Signature: 