



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
11995229

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
2024/05/22

Sales Rep: TILANI - TILANI VISSER			LG001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/05/22		PIC240507000299	OVERL128		ORD-211917/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L ✓	4	153.54	11.65	135.65	542.60	81.39	623.99	
RDDRED	RAINANCE DRY RED 5L ✓	4	129.86	12.54	113.58	454.32	68.15	522.47	
WVNMRSRO	RAINANCE NAT SWEET ROSE 3L ✓	12	78.66	4.70	74.97	899.58	134.94	1 034.52	
WVNMRRDR	RAINANCE DRY RED 3L ✓	6	86.24	13.06	74.98	449.87	67.48	517.35	
WVNMRSRET	RAINANCE SWEET RED 3L ✓	12	86.24	13.06	74.98	899.73	134.96	1 034.69	
RDSRED	RAINANCE NAT SWEET RED 5L ✓	5	129.86	12.54	113.58	567.89	85.18	653.07	
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML ✓	48	15.50	2.00	15.19	729.28	109.39	838.67	
RDDRD1	RAINANCE SMOOTH DRY RED 1L ✓	12	29.57	3.96	28.40	340.78	51.12	391.90	
RDSRED1	RAINANCE SWEET RED 1L ✓	12	29.57	3.96	28.40	340.78	51.12	391.90	
RDSRO1	RAINANCE SWEET ROSE 1L ✓	12	29.58	3.96	28.41	340.94	51.14	392.08	
TOTALS		225,10	127,00					AMOUNT DUE	
15.00%		TOTAL VAT: 834,87		TOTAL (Ex VAT): 5 565,77			ZAR 6 400,64		

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: Supelle Date: 24/5/24
Signature: Gordon

M. ACQUA