



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

FLM NELSPRUIT
FLM SA (PTY) LTD
PO BOX 1823
BRACKENFELL
VENDOR / NAM030
0042
VAT No: 4270124169 Lic. No: MPU/9-2-1-10083

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
I1996659

DELIVERY TO:

SHOP 18 CITY CENTRE S/C
5 ANDREW STREET
MBOMBELA

Terms: 60 Days
2024/05/27

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/05/27DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/27		PIC2405070000280	FRUIT854		55042			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97	87.59	671.57
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	12.00	39.78	477.35	71.60	548.95
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

Invoice Stamp – FLM Nelspruit
Acknowledge receipt of stock, refer to PO
attached for discrepancies.
GRN No: 465703
Date: 30-08-24
RC Name: Lily
RC Signature: L. Nelspruit

TOTALS	126,02	72,00	TOTAL (Ex VAT): 4 204,84		ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 630,73					4 835.58

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

CUSTOMER COPY
Name: Noel Schoor Date: 30/05/24
Signature: N. Schoor