



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
I1997167

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/05/28

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/28		PIC2405070000336	ROOIK001		13208409			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	8	153.54	14.00	132.04	1 056.32	158.45	1 214.77
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	10.16	111.27	445.09	66.76	511.85
WWMRDR	RAINDANCE DRY RED 3L	18	86.24	14.80	73.48	1 322.59	198.39	1 520.98
WWRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
RDJHB	RAINDANCE JOHANNISBERGER 5L	8	123.86	10.16	111.27	890.19	133.53	1 023.72
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L	120	78.66	6.60	73.47	8 816.46	1 322.47	10 138.93
TOTALS		568,80	164,00				AMOUNT DUE	
15.00%	TOTAL VAT: 1 945,72		TOTAL (Ex VAT): 12 971,46			ZAR	14 917.18	

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: Dh Date: 31.05.24
Signature: [Signature]

Toms Singh