



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

ULTRA LIQUORS LYDENBURG FC  
LIQUICOM TRADE (PTY) LTD  
PO BOX 2204  
NIGEL  
1490  
VAT No: 4170285300      Lic. No: MPU9-2-1-08402

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  
I1997183

DELIVERY TO:

76 VILJOEN STREET  
MASHISHING

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                        |                                | PIC2405070000367    | ULTRA293    |       | ORD-213014/1             |              |              |          |
| CODE                              | DESCRIPTION                    | QTY                 | PRICE       | DISC1 | NET PRICE                | TOTAL EX VAT | TOTAL VAT    | TOTAL    |
| PEACHM                            | CHILLERS PUNCH PEACH & M 440ML | 240                 | 16.00       | 0.00  | 16.00                    | 3 840.05     | 576.01       | 4 416.06 |
| TEQU                              | CHILLERS PUNCH TEQUILA S 440ML | 240                 | 16.00       | 0.00  | 16.00                    | 3 840.05     | 576.01       | 4 416.06 |
| TOTALS                            |                                | 200,16              | 480,00      |       | AMOUNT DUE               |              |              |          |
| 15.00%                            |                                | TOTAL VAT: 1 152,02 |             |       | TOTAL (Ex VAT): 7 680,10 |              | ZAR 8 832.12 |          |

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: Oliver      Date: 31 May 2024  
Signature: [Signature]

[Handwritten signature]  
Wine 711  
DGB 2922