



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

OVERLAND H AND L TRADE LIQUOR DIS  
TRIBUTIONS  
H AND L TRADE (PTY) LTD  
723 NHLAZATSHE STREET  
ELUKWATINI  
1192  
VAT No: 4330301336      Lic. No: DTI/14073

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  
11998395

DELIVERY TO:

723 NHLAZATSHE STREET  
ELUKWATINI

Terms: EFT Before/On Delivery  
2024/06/04

| Sales Rep: TILANI - TILANI VISSER |                                |                     |             | DB001                     | Page         | 1            |            |           |
|-----------------------------------|--------------------------------|---------------------|-------------|---------------------------|--------------|--------------|------------|-----------|
| DATE & TIME                       |                                | DOCUMENT NO         | ACCOUNT NO. |                           | ORDER NO.    |              |            |           |
| 2024/06/04                        |                                | PIC2406070000026    | HANDL925    |                           | ORD-213709/1 |              |            |           |
| CODE                              | DESCRIPTION                    | QTY                 | PRICE       | DISC1                     | NET PRICE    | TOTAL EX VAT | VAT        | TOTAL     |
| RDJHB                             | RAINDANCE JOHANNISBERGER 5L    | 8                   | 123.86      | 8.30                      | 113.58       | 908.62       | 136.29     | 1 044.91  |
| WNMRSRO                           | RAINDANCE NAT SWEET ROSE 3L    | 60                  | 78.66       | 4.70                      | 74.97        | 4 497.91     | 674.69     | 5 172.60  |
| RDSRO                             | RAINDANCE NAT SWEET ROSE 5L    | 120                 | 123.86      | 8.30                      | 113.58       | 13 629.78    | 2 044.47   | 15 674.25 |
| WNMRLH                            | RAINDANCE LATE HARVEST 3L      | 6                   | 78.66       | 4.70                      | 74.96        | 449.78       | 67.47      | 517.25    |
| RDSRED                            | RAINDANCE NAT SWEET RED 5L     | 40                  | 129.86      | 12.54                     | 113.58       | 4 543.16     | 681.47     | 5 224.63  |
| PEACHM                            | CHILLERS PUNCH PEACH & M 440ML | 120                 | 16.00       | 0.00                      | 16.00        | 1 920.02     | 288.00     | 2 208.02  |
| TEQU                              | CHILLERS PUNCH TEQUILA S 440ML | 240                 | 16.00       | 0.00                      | 16.00        | 3 840.05     | 576.01     | 4 416.06  |
| TOTALS                            |                                | 1 268,52            | 594,00      |                           |              |              | AMOUNT DUE |           |
| 15.00%                            |                                | TOTAL VAT: 4 468,40 |             | TOTAL (Ex VAT): 29 789,32 |              | ZAR          |            | 34 257.72 |

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: Andy      Date: 07/06/24  
Signature: [Signature]      NOSNYUNDA