



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@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1998396

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/06/04

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/04		PIC2406070000027	ROOIK001		ORD-213685/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	161.26	1 236.34
4032	NAMAQUA BLANC DE BLANC 5L	12	153.54	14.00	132.04	1 584.49	237.67	1 822.16
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
207	NAMAQUA LITE WHITE 3L	4	105.75	14.00	90.95	363.79	54.57	418.36
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	45.48	14.00	39.11	469.36	70.40	539.76
WVNMDB	RAINDANCE BLANC DE BL 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
WVNMRRD	RAINDANCE DRY RED 3L	12	86.24	14.80	73.48	881.73	132.26	1 013.99
WVNMRLH	RAINDANCE LATE HARVEST 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
WVNMRSEI	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.20	20 279.71
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96





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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGT	GINOLOGIST GIN & TONIC 275ML	72	13.01	0.00	13.01	936.47	140.47	1 076.94
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	72	13.01	0.00	13.01	936.47	140.47	1 076.94
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	72	13.01	0.00	13.01	936.47	140.47	1 076.94
TOTALS		1 138,59		592,00		AMOUNT DUE		
15.00%		TOTAL VAT: 4 183,92		TOTAL (Ex VAT): 27 892,80		ZAR 32 076.70		

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: Dick Date: 6/6/24
Signature: [Signature]

[Signature] HARRIS