



CUSTOMER

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VAT VENDOR No.4020139574

Lic. No: 15787

KAMAQHEKEZA EXT 1
KAMAQHEKEZA SHOPPING CENTRE
DISTRICT KAMAQHEKEZA

2024/06/10

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/10		PIC2406070000052	LIQUO297		ORD-214632/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12 ✓	102.98	3.10	99.78	1 197.42	179.60	1 377.03
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	6 ✓	102.98	3.10	99.78	598.71	89.81	688.52
WVNM01	NAMAQUA DRY RED 750ML	6 ✓	39.92	1.65	39.26	235.58	35.34	270.92
20508	NAMAQUA NATURAL SWEET ROSE 5L	8 ✓	153.53	14.00	132.04	1 056.30	158.45	1 214.75
WVNMRSRO	RAINANCE NAT SWEET ROSE 3L	12 ✓	78.66	4.20	75.36	904.30	135.65	1 039.95
WVNM05	NAMAQUA SWEET RED 750ML	6 ✓	39.92	1.65	39.26	235.58	35.34	270.92
WVNM03	NAMAQUA SWEET ROSE 750ML	6 ✓	39.92	1.65	39.26	235.58	35.34	270.92
WVNM0RDR	RAINANCE DRY RED 3L	12 ✓	86.24	12.62	75.36	904.29	135.64	1 039.93
WVNMRSREI	RAINANCE SWEET RED 3L	12 ✓	86.24	12.62	75.36	904.29	135.64	1 039.93
TOTALS		80,00	205,46	AMOUNT DUE				
15.00%		TOTAL VAT: 940,81		TOTAL (Ex VAT): 6 272,05			ZAR	7 212,87

All goods remain the property of NAMAQUA WINES until paid in full

Branch Number: 580105

Signature:

videom