



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESAL E 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
I2000124

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/06/11

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/11		PIC2406070000081	ROOIK001		13208429			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	40	116.93	10.16	104.35	4 173.91	626.09	4 800.00
RDDRED	RAINDANCE DRY RED 5L	160	122.92	14.30	104.35	16 695.66	2 504.35	19 200.01
RDJHB	RAINDANCE JOHANNISBERGER 5L	40	116.93	10.16	104.35	4 173.91	626.09	4 800.00
RDLH	RAINDANCE LATE HARVEST 5L	40	116.93	10.16	104.35	4 173.91	626.09	4 800.00
RDSRED	RAINDANCE NAT SWEET RED 5L	560	122.92	14.30	104.35	58 434.82	8 765.22	67 200.04
RDSRO	RAINDANCE NAT SWEET ROSE 5L	440	116.93	10.16	104.35	45 913.03	6 886.95	52 799.98
TOTALS		6 912,00		1 280,00		AMOUNT DUE		
15.00%		TOTAL VAT: 20 034,79		TOTAL (Ex VAT): 133 565,24		ZAR		153 600.03

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: D.J. Date: 13/06/24
Signature: *[Signature]*

[Signature]
Supervisor