



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

DOCUMENT INFO

Tax Invoice
I2000416

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/06/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/12		PIC2406070000101	ROOIK001		13208467			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	12	153.54	14.00	132.04	1 584.49	237.67	1 822.16
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	14.00	39.11	156.45	23.47	179.92
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
206	NAMAQUA LITE WHITE 5L	16	153.54	14.00	132.04	2 112.65	316.90	2 429.55
WVNMBDB	RAINDANCE BLANC DE BL 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
WVNMRSE	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.18	20 279.71
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	186	78.66	6.60	73.47	13 665.51	2 049.83	15 715.34
TOTALS		1 564,30		476,00		AMOUNT DUE		
15.00%		TOTAL VAT: 5 442,19		TOTAL (Ex VAT): 36 281,29		ZAR 41 723.48		

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.A. Date: 13/06/24
Signature: [Signature]

[Signature]
Shor & Co. S.S.