



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUORS EMAKHAZENI	
P O BOX 492	
BELFAST	
1100	
VAT No: 4460254404	Lic. No: MPU/9-2-1-00967

DOCUMENT INFO
Tax Invoice
12000567

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/06/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/12		PIC2406070000109	OVERL128		TILANI			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	1.50	38.25	459.05	68.86	527.91
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.60	1 377.03
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	8.30	113.58	454.31	68.15	522.46
RDJHB	RAINDANCE JOHANNISBERGER 5L	8	123.86	8.30	113.58	908.62	136.29	1 044.91
RDLH	RAINDANCE LATE HARVEST 5L	4	123.86	8.30	113.58	454.31	68.15	522.46
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	8.30	113.58	908.65	136.29	1 044.95
WWMRDR	RAINDANCE DRY RED 3L	6	86.24	13.06	74.98	449.87	67.48	517.35
WWMRSREI	RAINDANCE SWEET RED 3L	12	86.24	13.06	74.98	899.73	134.96	1 034.69
RDDRED	RAINDANCE DRY RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47



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TOTALS	253,63	82,00	AMOUNT DUE
15.00%	TOTAL VAT: 1 061,78	TOTAL (Ex VAT): 7 078,56	ZAR 8 140.36

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: Sarelle Date: 14/6/24
Signature: [Signature]