



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOS RESTAURANT & BAR (PTY) LTD	
PO BOX 1050	
KOMATIPOORT	
1320	
VAT No: TBC	Lic. No: MPU/9-2-1-08012

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 12000806

DELIVERY TO:

3883 OLIFANT DRIVE
MARLOTH PARK

Terms: EFT Before/On Delivery

2024/06/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/13		PIC2406070000120	BOSRE892		TILANI			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLCI	GINOLOGIST CITRUS 750ML	3	222.18	0.00	222.18	666.54	99.98	766.52
GINOLFL	GINOLOGIST FLORAL 750ML	2	222.18	0.00	222.18	444.36	66.65	511.01
GINOLSSC	GINOLOGIST S/C S/BERRY 750ML	2	184.68	0.00	184.68	369.35	55.40	424.75
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
MSAB	MORGENHOF SAUV/BLANC 750ML	6	80.37	0.00	80.37	482.20	72.33	554.53
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
518	4COUSINS DRY WHITE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
523	4COUSINS SWEET ROSE 1.5L	1	76.51	0.00	76.51	76.51	11.48	87.99
GINOLGT	GINOLOGIST GIN & TONIC 275ML	72	13.01	9.00	11.84	852.18	127.82	980.01



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2024/06/13	PIC2406070000120	BOSRE892	TILANI	
CODE	DESCRIPTION	QTY	PRICE	DISC1
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	72	11.84	9.00
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	11.84	9.00
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	11.84	9.00
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	48	11.84	9.00
TOTALS	202,49	332,00	TOTAL	TOTAL
15.00%	TOTAL VAT: 1 130,06	TOTAL (Ex VAT): 7 533,70	ZAR	AMOUNT DUE
				8 663.78

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: Doré Date: 15/6/24
Signature: [Signature]