



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

HARMONY LIQUOR ACORNHOEK
CHAMAKALA HARMONY LIQUOR CC
PO BOX 1766
LULEKANI
1392
VAT No: 4220222386
Lic. No: DTI/11843

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
12000857

DELIVERY TO:

STAND 40006
GREENVALLEY 213
ACORNHOEK MPUMALANGA

Terms: 30 Days
2024/06/13

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/06/13	PIC2406070000104	HARMO347	DIAMOND	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
PERLEWH3	DIAMOND COAST PERLE WHITE	8	27.85	222.77 33.42 256.19
PERLERED	DIAMOND COAST PERLE RED	8	27.85	222.77 33.42 256.19
PERLEROS	DIAMOND COAST PERLE ROSE	8	27.85	222.77 33.42 256.19
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	97.40	389.59 58.44 448.03
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	97.39	389.56 58.43 447.99
RDJHB	RAINDANCE JOHANNISBERGER 5L	4	113.58	454.31 68.15 522.46
RDSRED	RAINDANCE NAT SWEET RED 5L	4	113.90	455.61 68.33 523.95
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	113.58	454.33 68.15 522.48
TOTALS	116,08	44,00	AMOUNT DUE	
15.00%	TOTAL VAT: 421,76	TOTAL (Ex VAT): 2 811,71	ZAR	3 233.48

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

HAL- money
Name: Penelope Date: 18/06/2024
Signature: [Signature]
Nicholas
UB
JG 3-2024