



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
I2002093

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/06/19

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/19		PIC2406070000170	ROOIK001		13208497			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	9.00	11.84	568.12	85.22	653.34
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	9.00	11.84	568.12	85.22	653.34
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	14.00	132.04	528.16	79.22	607.38
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	45.48	14.00	39.11	469.36	70.40	539.76
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.00	132.04	528.15	79.22	607.37
206	NAMAQUA LITE WHITE 5L	4	153.54	14.00	132.04	528.16	79.22	607.38
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	13.00	11.89	178.29	26.74	205.03
WVNM/RDR	RAINDANCE DRY RED 3L	12	86.24	14.80	73.48	881.73	132.27	1 013.99
TOTALS		171,95		171,00		AMOUNT DUE		
15.00%		TOTAL VAT: 680,12		TOTAL (Ex VAT): 4 534,15		ZAR 5 214.26		

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: 20/06/24
Signature: [Signature]