



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KAMAQHEKEZA	
LIQUOR CITY MAMPOLI PTY LTD	
PO BOX 700	
BOKSBURG	
1459	
VAT No: 4400262129	Lic. No: MPU/9-2-1-00226

DOCUMENT INFO
Tax Invoice I2002977

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:

KAMAQHEKEZA EXT 1
KAMAQHEKEZA SHOPPING CENTRE
DISTRICT KAMAQHEKEZA

Terms: 30 Days

2024/06/21

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/06/21		PIC2406070000196	LIQUO297	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20516	NAMAQUA JOHANNISBERGER RED 5L	4	175.86	2.50
20511	NAMAQUA JOHANNISBERGER 5L	4	153.54	14.00
4031	NAMAQUA DRY RED 5L	4	175.86	2.50
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	14.00
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	14.00
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	14.00
WVNMRSRO	RAINANCE NAT SWEET ROSE 3L	12	78.66	4.20
PERLERED	DIAMOND COAST PERLE RED	8	28.44	0.00
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	0.00
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	0.00
WVNMRRDR	RAINANCE DRY RED 3L	12	86.24	12.62
		NET PRICE	EX VAT	VAT
		171.46	685.86	102.88
		132.04	528.16	79.22
		171.46	685.86	102.88
		132.04	1 056.33	158.44
		132.04	1 056.30	158.45
		132.04	528.16	79.22
		75.36	904.30	135.65
		28.44	227.55	34.13
		28.44	113.77	17.07
		28.44	113.77	17.07
		75.36	904.29	135.64
		TOTAL	TOTAL	TOTAL
			788.74	788.74
			607.38	607.38
			788.74	788.74
			1 214.78	1 214.78
			1 214.75	1 214.75
			607.38	607.38
			1 039.95	1 039.95
			261.68	261.68
			130.84	130.84
			130.84	130.84
			1 039.93	1 039.93



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2024/06/21

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/21		PIC2406070000196	LIQUO297		ORD-214785/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRSEI	RAINDANCE SWEET RED 3L	12	86.24	12.62	75.36	904.29	135.64	1 039.93
RDSRED1	RAINDANCE SWEET RED 1L	12	29.57	3.47	28.54	342.52	51.38	393.90
TOTALS	318,08	96,00					AMOUNT DUE	
15.00%	TOTAL VAT: 1 207,67	TOTAL (Ex VAT): 8 051,16				ZAR	9 258,84	

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: Elizabel Date: 25/06/24
Signature: [Signature]

30.06.24