



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
I2003815

DELIVERY TO:
21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days

2024/06/25

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/06/25		PIC2406070000224		ROOIK001		13208524	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	9.00	11.84	284.06	326.67
4032	NAMAQUA BLANC DE BLANC 5L	16	153.54	14.00	132.04	2 112.65	2 429.55
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	12	45.48	14.00	39.11	469.36	539.76
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	14.00	132.04	528.16	607.38
206	NAMAQUA LITE WHITE 5L	8	153.54	14.00	132.04	1 056.32	1 214.77
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	1 236.34
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	13.00	11.89	356.58	410.07
WVNMRRD	RAINDANCE DRY RED 3L	18	86.24	14.80	73.48	1 322.59	1 520.98
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	6.60	73.47	440.81	506.93
WVNMRSEI	RAINDANCE SWEET RED 3L	78	86.24	14.80	73.48	5 731.22	6 590.90
TOTALS		519,04		208,00		AMOUNT DUE	
15.00%		TOTAL VAT: 2 006,52		TOTAL (Ex VAT): 13 376,83		ZAR	
						15 383.35	

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.J. Date: 21/06/24
Signature: [Signature]

[Signature] Harper