



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KABOKWENI	
LIQUOR CITY MALELANE CC	
P.O. BOX 700	
BOKSBURG	
1459	
VAT No: 4560262042	Lic. No: MPU/9-2-1-06370

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12004609

DELIVERY TO:
SHOP NO 305 KABOKWENI PLAZA KABOKWENI MAIN ROAD KABOKWENI

Terms: 07 Days EFT
2024/06/27

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/27		PIC2406070000230	LIQUO381		ORD-214960/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOCCC	N/OWN COOKIE & CZY CREAM 750ML	6	126.50	5.00	120.17	721.05	108.16	829.21
MARSPOP	N/OWN MARSHMALLOW POP 750ML	6	126.50	5.00	120.17	721.05	108.16	829.21
RDDRED	RAINDANCE DRY RED 5L	16	129.86	12.09	114.16	1 826.61	273.99	2 100.60
WWMNRSRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	4.20	75.36	2 260.75	339.11	2 599.86
RDSRO	RAINDANCE NAT SWEET ROSE 5L	32	123.86	7.83	114.16	3 653.24	547.99	4 201.23
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	0.00	38.82	465.86	69.88	535.74
WWMNRDR	RAINDANCE DRY RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96
WWMNRSREF	RAINDANCE SWEET RED 3L	30	86.24	12.62	75.36	2 260.72	339.11	2 599.83
RDSRED	RAINDANCE NAT SWEET RED 5L	32	129.86	12.09	114.16	3 653.23	547.98	4 201.21
HAYWPGIN	HAYWARDS PINK GIN 750ML	4	111.77	0.00	111.77	447.09	67.06	514.15
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	72	16.00	0.00	16.00	1 152.01	172.80	1 324.81	
BLUSH	BLACK ROSE BLUSH GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65	
TOTALS		717,87		271,00		AMOUNT DUE			
15.00%		TOTAL VAT: 2 734,35		TOTAL (Ex VAT): 18 229,00			ZAR		20 963.35

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: Suwon Date: 28/06/24
Signature: [Signature]

[Signature] . HARRIS