



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND LIQUORS EMAKHAZENI
P O BOX 492
BELFAST
1100
VAT No: 4460254404 Lic. No: MPU/9-2-1-00967

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
12008468

DELIVERY TO:

BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/07/10

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/10		PIC2407070000140	OVERL128		ORD-217537/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.78	1 247.93
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	1.50	38.25	459.05	68.86	527.91
RDDRRED	RAINDANCE DRY RED 5L	8	129.86	12.54	113.58	908.63	136.29	1 044.92
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	8.30	113.58	908.65	136.30	1 044.95
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.25	41.73	333.83	50.07	383.90
VLCFSC	4COUSIN STRAWBERRY CREAM 500ML	3	87.86	0.00	87.86	263.58	39.54	303.12
WVNMRSREF	RAINDANCE SWEET RED 3L	12	86.24	13.06	74.98	899.73	134.96	1 034.69
RDSRED	RAINDANCE NAT SWEET RED 5L	8	129.86	12.54	113.58	908.63	136.29	1 044.92
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	3.96	28.40	340.78	51.12	391.90
RDSRO1	RAINDANCE SWEET ROSE 1L	12	29.58	3.96	28.41	340.94	51.14	392.08

[Signature]
12/07/24



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
TOTALS		282,88	110,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 079,48		TOTAL (Ex VAT): 7 196,51		ZAR		8 275.98

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: Jan Date: 12/07/24
Signature: [Signature]