



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

DOCUMENT INFO
Tax Invoice
I2009759

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:
21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/07/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000190	ROOIK001		13208605			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
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	4	45.48	14.00	39.11	156.45	23.47	179.92
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
275	NAMAQUA OB SHERRY (PET) 1L	36	38.51	0.00	38.51	1 386.50	207.98	1 594.48
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	14.00	132.04	1 056.30	158.45	1 214.75
MARSPOP	N/OWN MARSHMALLOW POP 750ML	12	126.50	13.00	110.05	1 320.65	198.10	1 518.75
WVNMDB	RAINDANCE BLANC DE BL 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
WVNMRR	RAINDANCE DRY RED 3L	12	86.24	14.80	73.48	881.73	132.26	1 013.99
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
WVNMRSREF	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.18	20 279.71



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 I2009759

TOTALS	1 003.48	364.00		AMOUNT DUE
15.00%	TOTAL VAT: 3 726.74	TOTAL (Ex VAT): 24 844.95	ZAR	28 571.69

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: [Signature] Date: 18/07
Signature: [Signature]