



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
I2011704

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/07/23

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/07/23		PIC2407070000292		ROOIK001		13208633			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	14.00	39.11	312.91	46.94	359.85	
4031	NAMAQUA DRY RED 5L	4	175.86	14.00	151.24	604.96	90.74	695.70	
NMER	NAMAQUA MERLOT 750ML	12	47.68	14.00	41.00	492.06	73.81	565.87	
275	NAMAQUA OB SHERRY (PET) 1L	24	38.51	0.00	38.51	924.33	138.65	1 062.98	
206	NAMAQUA LITE WHITE 5L	8	153.54	14.00	132.04	1 056.32	158.45	1 214.77	
WVNMDB	RAINDANCE BLANC DE BL 3L	6	78.66	6.60	73.47	440.81	66.12	506.93	
WVNMRDR	RAINDANCE DRY RED 3L	18	86.24	14.80	73.48	1 322.59	198.39	1 520.98	
WVNMRSE	RAINDANCE SWEET RED 3L	240	86.24	14.80	73.48	17 634.53	2 645.18	20 279.71	
TOTALS		956.60		320.00				AMOUNT DUE	
15.00%		TOTAL VAT: 3 418.28		TOTAL (Ex VAT): 22 788.51		ZAR		26 206.79	

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: Dvd Date: 25/07/24
Signature: [Signature]

[Handwritten signature]