



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
12013779

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/07/31

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/31		PIC2407070000349	ROOIK001		13208658			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
4031	NAMAQUA DRY RED 5L	4	175.86	14.00	151.24	604.96	90.74	695.70
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	161.28	1 236.34
WVNMDBB	RAINDANCE BLANC DE BL 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
WVNMRDR	RAINDANCE DRY RED 3L	6	86.24	14.80	73.48	440.86	66.13	506.99
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
TOTALS		137.11		88.00		AMOUNT DUE		
15.00%		TOTAL VAT: 610.15		TOTAL (Ex VAT): 4 067.66		ZAR		
						4 677.79		

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: [Signature] Date: 10/08/24
Signature: [Signature]

Joans Luyt