



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

ROOIKAT WHOLESAL E 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  
12015797

DELIVERY TO:

21 BULPIN STREET  
DELTA PARK BUILDING  
NELSPRUIT

Terms: 30 Days  
2024/08/07

| Sales Rep: TILANI - TILANI VISSER |                          |                   | DB001       | Page                     | 1                    |              |        |          |
|-----------------------------------|--------------------------|-------------------|-------------|--------------------------|----------------------|--------------|--------|----------|
| DATE & TIME                       |                          | DOCUMENT NO       | ACCOUNT NO. |                          | ORDER NO.            |              |        |          |
| 2024/08/07                        |                          | PIC2408070000017  | ROOIK001    |                          | CLEARANCE NON-RETURN |              |        |          |
| CODE                              | DESCRIPTION              | QTY               | PRICE       | DISC1                    | NET PRICE            | TOTAL EX VAT | VAT    | TOTAL    |
| GEMRD                             | GEMS RED SPARKLING 440ML | 176               | 8.64        | 5.00                     | 8.00                 | 1 408.00     | 211.20 | 1 619.20 |
| TOTALS                            |                          | 83.60             | 176.00      |                          | AMOUNT DUE           |              |        |          |
| 15.00%                            |                          | TOTAL VAT: 211.20 |             | TOTAL (Ex VAT): 1 408.00 |                      | ZAR 1 619.20 |        |          |

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: 28/08/24  
Signature: [Signature]

[Signature]