



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2017151

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/08/13

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/13		PIC2408070000118	ROOIK001		13208712			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
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	12	45.48	14.00	39.11	469.36	70.40	539.76
359	NAMAQUA DRY RED 3L	8	119.79	14.00	103.02	824.19	123.63	947.82
275	NAMAQUA OB SHERRY (PET) 1L	18	38.51	0.00	38.51	693.25	103.99	797.24
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.00	132.04	528.15	79.22	607.37
WVNMDB	RAINDANCE BLANC DE BL 3L	12	78.66	6.60	73.47	881.63	132.24	1 013.87
WVNMDR	RAINDANCE DRY RED 3L	18	86.24	14.80	73.48	1 322.59	198.39	1 520.98
RDDRED	RAINDANCE DRY RED 5L	48	129.86	14.30	111.29	5 342.08	801.31	6 143.39
WVNMRSEI	RAINDANCE SWEET RED 3L	96	86.24	14.80	73.48	7 053.81	1 058.08	8 111.88
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	6.60	73.47	2 204.12	330.62	2 534.74
TOTALS		857.20		250.00		AMOUNT DUE		
15.00%		TOTAL VAT: 2 977.10		TOTAL (Ex VAT): 19 847.34		ZAR		
						22 824.43		

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: 15/08/24
Signature: [Signature]

[Signature]