



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUORS EMAKHAZENI	
P O BOX 492	
BELFAST	
1100	
VAT No: 4460254404	Lic. No: MPU/9-2-1-00967

DOCUMENT INFO
Tax Invoice
12017671

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:
BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/08/15

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/15		PIC2408070000164	OVERL128		ORD-222917/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4031	NAMAQUA DRY RED 5L	4	175.86	5.00	167.07	668.27	100.24	768.51
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	7.90	97.39	389.56	58.43	447.99
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.00	34.95	419.43	62.91	482.34
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	8.30	113.58	908.65	136.31	1 044.95
RDSRED	RAINDANCE NAT SWEET RED 5L	8	129.86	12.54	113.58	908.63	136.29	1 044.92
TOTALS		189.76	48.00					AMOUNT DUE
15.00%	TOTAL VAT: 715.40		TOTAL (Ex VAT): 4 769.31			ZAR		5 484.70

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: Gayle Date: 16/8/24
Signature: [Signature]