



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS KOMATIPOORT WS
CLASSIC CROWN PROP 56 CC
PO BOX 96
LANSERIA
1748
VAT No: 4030222436 Lic. No: MPU/9-2-1-02688

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
I2020347

DELIVERY TO:

N4 HIGHWAY BP OASIS
KOMATIPOORT

Terms: 30 Days
2024/08/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/08/23	PIC2408070000255	TILANI/BRENDAN		
CODE	DESCRIPTION	QTY	PRICE	DISC1
524	4COUSINS NAT SWEET RED 1.5L	571	61.70	0.00
536	4COUSINS NAT. SWEET RED 750ML	720	36.45	0.00
523	4COUSINS SWEET ROSE 1.5L	180	61.70	0.00
534	4COUSINS NAT. SWEET ROSE 750ML	360	36.45	0.00
134	NAMAQUA PALLETS	5	200.00	0.00
TOTALS	3 111.56	1 836.00		
15.00%	TOTAL VAT: 13 005.82	TOTAL (Ex VAT): 86 705.46	ZAR	99 711.28
		NET	PRICE	DISC1
		QTY	PRICE	DISC1
		571	61.70	0.00
		720	36.45	0.00
		180	61.70	0.00
		360	36.45	0.00
		5	200.00	0.00
		TOTAL	EX VAT	VAT
		35 229.67	5 284.45	40 514.12
		26 246.74	3 937.01	30 183.75
		11 105.68	1 665.85	12 771.53
		13 123.37	1 968.51	15 091.88
		1 000.00	150.00	1 150.00
		AMOUNT DUE		
				99 711.28

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: SERGIO Date: 27/8/24

Signature: