



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
I2020816

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/08/27

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/08/27		PIC2408070000289	ROOIK001		13208771				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21	
NMER	NAMAQUA MERLOT 750ML	18	47.68	14.00	41.00	738.09	110.71	848.80	
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.00	132.04	528.15	79.22	607.37	
SSMAR	N'OWN MARULA LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	161.27	1 236.34	
TOTALS		80.51	82.00	AMOUNT DUE					
15.00%		TOTAL VAT: 466.40			TOTAL (Ex VAT): 3 109.33			ZAR	3 575.72

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: D.H. Date: 2024/08/27
Signature: [Signature]

[Signature] H. P. S.