



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

LIQUOR CITY KAMAQHEKEZA  
LIQUOR CITY MAMPOLI PTY LTD  
PO BOX 700  
BOKSBURG  
1459  
VAT No: 4400262129      Lic. No: MPU/9-2-1-00226

DOCUMENT INFO

Tax Invoice  
12023743

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:

KAMAQHEKEZA EXT 1  
KAMAQHEKEZA SHOPPING CENTRE  
DISTRICT KAMAQHEKEZA

Terms: 30 Days  
2024/09/06

| Sales Rep: TILANI - TILANI VISSER |                              | DB001             |        | Page                     |           | 1            |       |          |
|-----------------------------------|------------------------------|-------------------|--------|--------------------------|-----------|--------------|-------|----------|
| DATE & TIME                       |                              | DOCUMENT NO       |        | ACCOUNT NO.              |           | ORDER NO.    |       |          |
| 2024/09/06                        |                              | PIC2409070000056  |        | LIQUO297                 |           | ORD-226319/1 |       |          |
| CODE                              | DESCRIPTION                  | QTY               | PRICE  | DISC1                    | NET PRICE | TOTAL EX VAT | VAT   | TOTAL    |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L | 4                 | 153.54 | 9.15                     | 139.49    | 557.95       | 83.69 | 641.64   |
| 275                               | NAMAQUA OB SHERRY (PET) 1L   | 6                 | 38.51  | 0.00                     | 38.51     | 231.08       | 34.66 | 265.74   |
| WVNM03                            | NAMAQUA SWEET ROSE 750ML     | 6                 | 39.92  | 11.65                    | 35.27     | 211.63       | 31.74 | 243.37   |
| PERLERED                          | DIAMOND COAST PERLE RED      | 4                 | 28.44  | 0.00                     | 28.44     | 113.78       | 17.07 | 130.85   |
| PERLEROS                          | DIAMOND COAST PERLE ROSE     | 4                 | 28.44  | 0.00                     | 28.44     | 113.77       | 17.07 | 130.84   |
| PERLEWH3                          | DIAMOND COAST PERLE WHITE    | 4                 | 28.44  | 0.00                     | 28.44     | 113.77       | 17.07 | 130.84   |
| TOTALS                            |                              | 47.94             |        | 28.00                    |           | AMOUNT DUE   |       |          |
| 15.00%                            |                              | TOTAL VAT: 201.30 |        | TOTAL (Ex VAT): 1 341.98 |           | ZAR          |       | 1 543.28 |

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: Elzabeke Date: 10/09/2024  
Signature: [Signature]

