



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

DOCUMENT INFO

Tax Invoice
I2024736

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/09/11

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/11		PIC2409070000107	ROOIK001		13208841			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLSS	GINOLOGIST SBERRY SUMME 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	6 ✓	138.04	0.00	138.04	828.24	124.25	952.48
4032	NAMAQUA BLANC DE BLANC 5L	4 ✓	153.54	14.00	132.04	528.16	79.22	607.38
NMER	NAMAQUA MERLOT 750ML	6 ✓	47.68	14.00	41.00	246.03	36.90	282.93
275	NAMAQUA OB SHERRY (PET) 1L	6 ✓	38.51	0.00	38.51	231.08	34.66	265.74
20508	NAMAQUA NATURAL SWEET ROSE 5L	4 ✓	153.53	14.00	132.04	528.15	79.22	607.37
207	NAMAQUA LITE WHITE 3L	4 ✓	105.75	14.00	90.95	363.79	54.57	418.36
TOTALS		87.48	54.00					AMOUNT DUE
15.00%		TOTAL VAT: 455.64		TOTAL (Ex VAT): 3 037.61		ZAR		3 493.24

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: 10 Oct 2024
Signature: [Signature]

[Signature]
Tilani Visser
15787