



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS LYDENBURG FC	
LIQUICOM TRADE (PTY) LTD	
PO BOX 2204	
NIGEL	
1490	
VAT No: 4170285300	Lic. No: MPU9-2-1-08402

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 12024745

DELIVERY TO:
76 VILJOEN STREET MASHISHING

Terms: 30 Days
2024/09/11

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/09/11DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/11		PIC2409070000131	ULTRA293		ORD-226880/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	12	38.82	6.00	36.49	437.91	65.69	503.60
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	7.25	142.40	569.60	85.44	655.04
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	6.00	36.51	438.07	65.71	503.78
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	3.96	28.39	340.63	51.09	391.72
RDSRO1	RAINDANCE SWEET ROSE 1L	12	29.58	3.96	28.41	340.94	51.14	392.08
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
BLUSH	BLACK ROSE BLUSH GIN 750ML	6	243.17	0.00	243.17	1 459.03	218.86	1 677.88
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	6	243.17	0.00	243.17	1 459.03	218.86	1 677.88
SATIN	BLACK ROSE SATIN GIN 750ML	6	243.17	0.00	243.17	1 459.03	218.85	1 677.88



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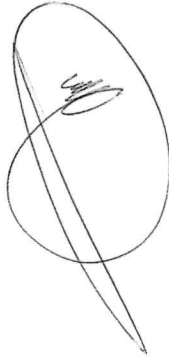
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TOTALS	156.46	126.00	AMOUNT DUE
15.00%	TOTAL VAT: 1 227.14	TOTAL (Ex VAT): 8 180.90	ZAR 9 408.02

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

CUSTOMER COPY

Name: Diyer Date: 12-09-2024

Signature: 