



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
12026380

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/09/17

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/17		PIC2409070000191	ROOIK001		13208866			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	168	16.00	0.00	16.00	2 688.03	403.20	3 091.23
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	6	138.04	0.00	138.04	828.24	124.24	952.48
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	14.00	132.04	528.16	79.22	607.38
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	14.00	39.11	312.91	46.94	359.85
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
275	NAMAQUA OB SHERRY (PET) 1L	12	38.51	0.00	38.51	462.17	69.33	531.50
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	14.00	132.04	1 056.30	158.45	1 214.75
206	NAMAQUA LITE WHITE 5L	12	153.54	14.00	132.04	1 584.49	237.67	1 822.16
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	161.26	1 236.34
TOTALS		250.37	236.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 317.21		TOTAL (Ex VAT): 8 781.41		ZAR		10 098.62

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:  Date: 19/09/2024
Signature: 

 19/09/2024
 1576