



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS HOEDSPRUIT FC
SAFARI WINE CLUB (PTY) LTD
PO BOX 1939
HOEDSPRUIT
1380
VAT No: 4860266719 Lic. No: DTI/15069

DOCUMENT INFO

Tax Invoice
I2026839

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:

ROTIQUE CENTRE TRADING 1
HUILBOERBOOM STREET
404 HOEDSPRUIT WILDLIFE ESTATE

Terms: 30 Days
2024/09/18

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/18		PIC2409070000180	ULTRA662		104#2287			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	12	66.01	5.00	62.71	752.52	112.87	865.40
R0BDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
R0JHB	RAINDANCE JOHANNISBERGER 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
R0SRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
R0SRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
TOTALS		101.28	28.00			AMOUNT DUE		
15.00%		TOTAL VAT: 385.47		TOTAL (Ex VAT): 2 569.83		ZAR		2 955.31

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: Free Date: 23/09/24
Signature: [Signature]

[Signature] Free