



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS KOMATIPOORT
CLASSIC CROWN PROP 56 CC
PO BOX 96
LANSERIA
1748
VAT No: 4030222436 Lic. No: MPU/9-2-1-02688

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2027119

DELIVERY TO:

N4 HIGHWAY BP OASIS
KOMATIPOORT

Terms: 30 Days

2024/09/19

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/19		PIC2409070000242	TRADE036		ORD-228320/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDRED	RAINDANCE DRY RED 5L	4	129.86	14.30	111.29	445.17	66.78	511.95
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	10.16	111.28	445.11	66.77	511.88
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	4	152.86	0.00	152.86	611.42	91.71	703.13
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	14.30	111.29	445.17	66.78	511.95
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	3.96	28.39	340.63	51.09	391.72
TOTALS		56.00	128.57	AMOUNT DUE				
15.00%		TOTAL VAT: 501.16	TOTAL (Ex VAT): 3 341.08			ZAR		3 842.25

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: Mike Date: 25/9/24
Signature: [Signature]

[Signature] HARRIS