



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
I2031357

DELIVERY TO:

76 VILJOEN STREET
MASHISHING

Terms: 30 Days
2024/10/09

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000123	ULTRA293		ORD-230904/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOCCC	N'OWN COOKIE & CZY CREAM 750ML	9	126.50	4.18	121.21	1 090.91	163.64	1 254.55
SSMAR	N'OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
SSSTRA	N'OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
4031	NAMAQUA DRY RED 5L	4	175.86	0.35	175.25	700.98	105.15	806.13
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	7.25	142.40	569.60	85.44	655.04
RDDRED	RAINDANCE DRY RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	18	78.66	4.70	74.97	1 349.37	202.41	1 551.78
RDSRO	RAINDANCE NAT SWEET ROSE 5L	12	123.86	8.30	113.58	1 362.98	204.45	1 567.43
WVNMRRDR	RAINDANCE DRY RED 3L	12	86.24	13.06	74.98	899.73	134.96	1 034.69
RDSRED	RAINDANCE NAT SWEET RED 5L	12	129.86	12.54	113.58	1 362.95	204.44	1 567.39
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	240	15.50	0.00	15.50	3 720.82	558.11	4 278.94

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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	45	13.66	0.00	13.66	614.79	92.22	707.01
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34
TOTALS		439.96	414.00					AMOUNT DUE
15.00%		TOTAL VAT: 2 239.67			TOTAL (Ex VAT): 14 931.15		ZAR	17 170.83

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: Karlen Date: 11-10-2024
Signature: Karlen Ebede

 KARLEN EBEDE