



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY WHITE RIVER	
P O BOX 700	
BOKSBURG	
1460	
VAT No: 4350209617	Lic. No: MPU/9-2-1-00225

DOCUMENT INFO
Tax Invoice
I2032868

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:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT

2024/10/15

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/15		PIC2410070000167	LIQU0053		BONKOSI			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	11.65	35.27	211.63	31.74	243.37
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	4.20	75.36	452.15	67.82	519.97
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	7.83	114.16	913.31	136.99	1 050.31
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	0.00	28.44	113.77	17.07	130.84
WVNMRSREI	RAINDANCE SWEET RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96
RDSRED	RAINDANCE NAT SWEET RED 5L	8	129.86	12.09	114.16	913.31	137.00	1 050.31

16/10/24



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2024/10/15		PIC2410070000167		LIQUO053		BONKOSI			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
RDDR750	RAINDANCE SMOOTH DRY RED 750ML	6	30.44	22.85	23.48	140.88	21.13	162.01	
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	3.47	28.53	342.37	51.36	393.73	
SATIN	BLACK ROSE SATIN GIN 750ML	3	243.17	0.00	243.17	729.52	109.43	838.95	
TOTALS		228.34		83.00		AMOUNT DUE			
15.00%		TOTAL VAT: 972.15		TOTAL (Ex VAT): 6 481.00		ZAR		7 453.16	

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: Hotel Date: 16/10/24
Signature: [Signature]