



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESAL E 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
I2033296

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/10/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/16		PIC2410070000173	ROOIK001		13208974			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	14.00	132.04	528.16	79.22	607.38
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.00	132.04	528.15	79.22	607.37
206	NAMAQUA LITE WHITE 5L	8	153.54	14.00	132.04	1 056.32	158.45	1 214.77
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	14.00	34.33	412.00	61.80	473.80
EZRCHOC	EZICHT RELIC CHOCOLATE 750ML	12	138.60	0.00	138.60	1 663.23	249.48	1 912.71
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	12	170.28	0.00	170.28	2 043.33	306.51	2 349.83
TOTALS		135.30	58.00			AMOUNT DUE		
15.00%		TOTAL VAT: 971.58		TOTAL (Ex VAT): 6 477.22		ZAR 7 448.79		

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: [Signature] Date: 17/10/24
Signature: [Signature]

[Signature]