



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY KAMAQHEKEZA
LIQUOR CITY MAMPOLI PTY LTD
PO BOX 700
BOKSBURG
1459
VAT No: 4400262129 Lic. No: MPU/9-2-1-00226

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
12034533

DELIVERY TO:

KAMAQHEKEZA EXT 1
KAMAQHEKEZA SHOPPING CENTRE
DISTRICT KAMAQHEKEZA

Terms: 30 Days

2024/10/21

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/10/21		PIC2410070000228		LIQUO297		ORD-232531/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	8.10	94.64	1 135.63	170.34	1 305.97	
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	6	102.98	8.10	94.64	567.82	85.17	652.99	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	15.00	130.51	1 044.05	156.61	1 200.66	
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	15.00	130.50	1 044.02	156.60	1 200.62	
RDDRED	RAINDANCE DRY RED 5L	8	129.86	12.09	114.16	913.31	137.00	1 050.31	
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	7.83	114.16	913.31	137.00	1 050.31	
RDSRED	RAINDANCE NAT SWEET RED 5L	20	129.86	12.09	114.16	2 283.27	342.49	2 625.76	
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	24	29.56	3.47	28.53	684.74	102.71	787.45	
RDSRED1	RAINDANCE SWEET RED 1L	24	29.56	3.47	28.53	684.74	102.71	787.45	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	72	16.00	4.00	15.36	1 105.93	165.89	1 271.82	
TOTALS		387.22		190.00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 556.52		TOTAL (Ex VAT): 10 376.82		ZAR			
						11 933.34			

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: Janyé Date: 22/10/2024
Signature: Janyé

Nicholas
R.B. 7 21572