



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESALE 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
12036833

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/10/29

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/29		PIC241007000328	ROOIK001		13209031			
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
275	NAMAQUA OB SHERRY (PET) 1L	18	38.51	0.00	38.51	693.25	103.99	797.24
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	14.00	132.04	1 056.30	158.45	1 214.75
206	NAMAQUA LITE WHITE 5L	12	153.54	14.00	132.04	1 584.49	237.67	1 822.16
MARSPOP	N/OWN MARSHMALLOW POP 750ML	12	126.50	13.00	110.05	1 320.65	198.10	1 518.75
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	13.00	89.59	1 075.08	161.26	1 236.34
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	24	170.28	0.00	170.28	4 086.66	613.00	4 699.66
TOTALS		208.81	90.00			AMOUNT DUE		
15.00%	TOTAL VAT: 1 551.69		TOTAL (Ex VAT): 10 344.59		ZAR		11 896.28	

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: Dink Date: 30/10/24
Signature: [Signature]

Tilani