



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
FLM NELSPRUIT	
FLM SA (PTY) LTD	
PO BOX 1823	
BRACKENFELL	
VENDOR / NAM030	
0042	
VAT No: 4270124169	Lic. No: MPU/9-2-1-10083

DOCUMENT INFO
Tax Invoice
12041001

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 18 CITY CENTRE S/C
5 ANDREW STREET
MBOMBELA

Terms: 60 Days
2024/11/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/12		PIC2411070000087	FRUIT854		59033			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	0.00	45.20	542.44	81.37	623.81
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	15.00	130.51	522.03	78.30	600.33
206	NAMAQUA LITE WHITE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03



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2024/11/12		PIC2411070000087		FRUIT854		59033		
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE		TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML		6	39.92	4.15	38.27		229.59
WVNM04	NAMAQUA SWEET WHITE 750ML		6	39.92	4.15	38.27		229.59
TOTALS			164.70		78.00		AMOUNT DUE	
15.00%		TOTAL VAT: 778.39		TOTAL (Ex VAT): 5 189.27			ZAR	
							5 967.66	

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: July Date: 13-11-24
Signature: [Signature]

[Signature] - HARRIS

Invoice Stamp – FLM Nelspruit

Acknowledge receipt of stock, refer to PO attached for discrepancies.

GRN No: 1034256

Date: 13-11-24

RC Name: July

RC Signature: [Signature]