



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@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12041067

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/11/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/12		PIC2411070000102	ROOIK001		13209094			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	✓20	153.54	14.00	132.04	2 640.81	396.13	3 036.93
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	✓20	45.48	14.00	39.11	782.27	117.34	899.61
NMER	NAMAQUA MERLOT 750ML	✓6	47.68	14.00	41.00	246.03	36.90	282.93
206	NAMAQUA LITE WHITE 5L	✓20	153.54	14.00	132.04	2 640.81	396.12	3 036.93
RDDR1	RAINDANCE SMOOTH DRY RED 1L	✓60	29.56	5.88	27.82	1 669.12	250.37	1 919.49
RDSRED1	RAINDANCE SWEET RED 1L	✓36	29.56	5.88	27.82	1 001.47	150.22	1 151.69
RDSRO1	RAINDANCE SWEET ROSE 1L	✓60	29.58	5.88	27.84	1 670.61	250.59	1 921.20
TOTALS		411.98	222.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 597.67		TOTAL (Ex VAT): 10 651.12		ZAR		12 248.78

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: Roop Date: 4/11/24
Signature: [Signature]