



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS HOEDSPRUIT FC
SAFARI WINE CLUB (PTY) LTD
PO BOX 1939
HOEDSPRUIT
1380
VAT No: 4860266719 Lic. No: DTI/15069

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
12049572

DELIVERY TO:

ROTIQUE CENTRE TRADING 1
HUILBOERBOOM STREET
404 HOEDSPRUIT WILDLIFE ESTATE

Terms: 30 Days

2024/12/06

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/12/06		PIC2412070000079		ULTRA662		2703			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	6.00	42.49	509.90	76.49	586.39	
530	VL JAVA PINOTAGE 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70	
507	VL SAUVIGNON BLANC 750ML	12	59.07	7.50	54.64	655.73	98.36	754.09	
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	8.30	113.58	454.33	68.15	522.48	
RDDRED	RAINDANCE DRY RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47	
RDJHB	RAINDANCE JOHANNISBERGER 5L	4	123.86	8.30	113.58	454.33	68.15	522.48	
GINOLCI	GINOLOGIST CITRUS 750ML	6	222.18	0.00	222.18	1 333.09	199.96	1 533.05	
GINOLOR	GINOLOGIST ORIENT 750ML	12	222.18	0.00	222.18	2 666.17	399.92	3 066.10	
TOTALS		124.39		60.00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 035.62		TOTAL (Ex VAT): 6 904.13		ZAR			
						7 939.76			

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: Prince Date: 09/12/24
Signature: P. Visser

HAIR

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date:

Received by Name:

Received by Signature: