



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND LIQUORS EMAKHAZENI
P O BOX 492
BELFAST
1100
VAT No: 4460254404 Lic. No: MPU/9-2-1-00967

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
I2051646

DELIVERY TO:

BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/12/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000162	OVERL128		ORD-242067/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
MARSPOP	N/OWN MARSHMALLOW POP 750ML	6	126.50	8.18	116.15	696.91	104.54	801.45
20511	NAMAQUA JOHANNISBERGER 5L	4	153.54	13.90	132.19	528.78	79.32	608.10
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	6	87.86	0.00	87.86	527.15	79.07	606.22
TOTALS		142.11	36.00	AMOUNT DUE				
15.00%	TOTAL VAT: 669.87		TOTAL (Ex VAT): 4 465.79			ZAR		5 135.66

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: Sunette Date: 13/12/24
Signature:

Val Rossouw

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 12 December 2024 01:48 PM
To: Val Rossouw
Subject: Add on to be send with the Truck - Overland Emakazeni

Hi Val,

Ek wil graag die volgende met die trok stuur:

Overland Emakazeni
1x gift box

Att: Tannie Sarie

Dankie

Lekker dag verder

Tilani

Dankie
Tilanie.

Sent from Outlook for Android

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