



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS LYDENBURG FC
LIQUICOM TRADE (PTY) LTD
PO BOX 2204
NIGEL
1490
VAT No: 4170285300 Lic. No: MPU9-2-1-08402

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
I2051651

DELIVERY TO:

76 VILJOEN STREET
MASHISHING

Terms: 30 Days

2024/12/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page 1			
2024/12/12DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000166	ULTRA293		ORD-241828/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCDR3L	4COUSINS DRY RED 3L	8	104.35	5.00	99.13	793.06	118.96	912.02
FCRO3L	4COUSINS SWEET ROSE 3L	8	104.35	5.00	99.13	793.06	118.96	912.02
FCSR3L	4COUSINS SWEET RED 3L	8	104.35	5.00	99.13	793.06	118.96	912.02
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	6.00	42.49	509.90	76.49	586.39
534	4COUSINS NAT. SWEET ROSE 750ML	24	45.20	6.00	42.49	1 019.79	152.97	1 172.76
4031	NAMAQUA DRY RED 5L	4	175.86	0.35	175.25	700.98	105.15	806.13
359	NAMAQUA DRY RED 3L	4	119.79	3.30	115.84	463.37	69.51	532.88
635	NAMAQUA DRY RED 1L	12	38.82	6.00	36.49	437.91	65.69	503.60
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	7.25	142.41	569.62	85.44	655.06
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	3.30	102.26	409.04	61.36	470.40
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	7.25	142.40	569.60	85.44	655.04

Mar 7/15



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Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
2024/12/2DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000166	ULTRA293		ORD-241828/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	3.30	102.27	409.08	61.36	470.44
RDBDB	RAINDANCE BLANC DE BLANC 5L	8	123.86	8.30	113.58	908.65	136.30	1 044.95
WVNMR5RO	RAINDANCE NAT SWEET ROSE 3L	12	78.66	4.70	74.97	899.58	134.94	1 034.52
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	8.30	113.58	908.65	136.30	1 044.95
WVNMM05	NAMAQUA SWEET RED 750ML	6	39.92	0.00	39.92	239.54	35.93	275.47
WVNMM03	NAMAQUA SWEET ROSE 750ML	12	39.92	0.00	39.92	479.07	71.86	550.93
VLFMC	4COUSIN MARULA CREAM 500ML	24	87.86	0.00	87.86	2 108.62	316.28	2 424.91
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	24	87.86	0.00	87.86	2 108.62	316.29	2 424.91
WVNMRDR	RAINDANCE DRY RED 3L	12	86.24	13.06	74.98	899.73	134.96	1 034.69
RDSRED	RAINDANCE NAT SWEET RED 5L	8	129.86	12.54	113.58	908.63	136.29	1 044.92
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	3.96	28.39	340.63	51.09	391.72



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TOTALS	513.06	222.00	AMOUNT DUE
15.00%	TOTAL VAT: 2 590.53	TOTAL (Ex VAT): 17 270.19	ZAR 19 860.73

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

CUSTOMER COPY

Name: Over Date: 13-12-2024

Signature: 