



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: DTII/15069	

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12051714

DELIVERY TO:
ROTIQUE CENTRE TRADING 1 HUILBOERBOOM STREET 404 HOEDSPRUIT WILDLIFE ESTATE

Terms: 30 Days
2024/12/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000172	ULTRA662		2805			
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	12 ✓	66.01	5.00	62.71	752.52	112.88	865.40
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
RDJHB	RAINDANCE JOHANNISBERGER 5L	4 ✓	123.86	8.30	113.58	454.33	68.15	522.48
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4 ✓	123.86	8.30	113.58	454.33	68.15	522.48
RDSRED	RAINDANCE NAT SWEET RED 5L	4 ✓	129.86	12.54	113.58	454.32	68.15	522.47
KWCRUB	KLAWER CELLAFRICAN RUBY 750ML	6 ✓	91.74	5.00	87.16	522.95	78.44	601.39
GINOLOR	GINOLOGIST ORIENT 750ML	6 ✓	222.18	0.00	222.18	1 333.09	199.96	1 533.05
TOTALS			145.76		64.00		AMOUNT DUE	
15.00%			TOTAL VAT: 838.73		TOTAL (Ex VAT): 5 591.50		ZAR	
							6 430.23	

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: Rina Date: 16/12/24
Signature: *Roberts*

