



## Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

### CUSTOMER

HARMONY LIQUOR STORE MKHUHLU  
CHAMAKALA HARMONY LIQUOR CC T/A  
PO BOX 1766  
LULEKANI  
1392  
VAT No: 4220222386      Lic. No: DTI/13518

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  
12071022

### DELIVERY TO:

STAND 1060  
MKHUHLU VILLAGE, CALCUTTA  
MPUMALANGA

Terms: 30 Days

2025/03/03

| Sales Rep: JOSEPHM - Joseph Mkhathswa |                                |                  | DB001       |       | Page         | 1      |
|---------------------------------------|--------------------------------|------------------|-------------|-------|--------------|--------|
| DATE & TIME                           |                                | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO.    |        |
| 2025/03/03                            |                                | PIC2503070000005 | HARMO700    |       | ORD-252224/1 |        |
| CODE                                  | DESCRIPTION                    | QTY              | PRICE       | DISC1 | NET PRICE    | TOTAL  |
| NOCCC                                 | N/OWN COOKIE & CZY CREAM 750ML | 6                | 126.50      | 4.18  | 121.21       | 727.27 |
| MARSPOP                               | N/OWN MARSHMALLOW POP 750ML    | 6                | 126.50      | 4.18  | 121.21       | 727.27 |
| SSMAR                                 | N/OWN MARULA LIQUEUR 750ML     | 6                | 102.98      | 3.10  | 99.78        | 598.71 |
| 20516                                 | NAMAQUA JOHANNISBERGER RED 5L  | 4                | 175.86      | 5.00  | 167.07       | 668.27 |
| 20502                                 | NAMAQUA JOHANNISBERGER RED 3L  | 4                | 119.79      | 7.20  | 111.17       | 444.68 |
| NMER                                  | NAMAQUA MERLOT 750ML           | 6                | 47.68       | 5.25  | 45.18        | 271.06 |
| 20508                                 | NAMAQUA NATURAL SWEET ROSE 5L  | 4                | 153.53      | 11.65 | 135.65       | 542.58 |
| 20507                                 | NAMAQUA NATURAL SWEET ROSE 3L  | 8                | 105.76      | 7.90  | 97.41        | 779.24 |
| WVNMRSRO                              | RAINDANCE NAT SWEET ROSE 3L    | 6                | 78.66       | 6.60  | 73.47        | 440.82 |
| RDSRO                                 | RAINDANCE NAT SWEET ROSE 5L    | 4                | 123.86      | 0.00  | 123.86       | 495.45 |
| WVNM05                                | NAMAQUA SWEET RED 750ML        | 12               | 39.92       | 4.15  | 38.27        | 459.19 |
|                                       |                                |                  |             |       |              | 528.07 |
|                                       |                                |                  |             |       |              | 836.36 |
|                                       |                                |                  |             |       |              | 836.36 |
|                                       |                                |                  |             |       |              | 688.52 |
|                                       |                                |                  |             |       |              | 768.51 |
|                                       |                                |                  |             |       |              | 511.38 |
|                                       |                                |                  |             |       |              | 311.72 |
|                                       |                                |                  |             |       |              | 623.97 |
|                                       |                                |                  |             |       |              | 896.13 |
|                                       |                                |                  |             |       |              | 506.94 |
|                                       |                                |                  |             |       |              | 569.77 |



## Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

### CUSTOMER

HARMONY LIQUOR STORE MKHUHLU  
CHAMAKALA HARMONY LIQUOR CC T/A  
PO BOX 1766  
LULEKANI  
1392  
VAT No: 4220222386 Lic. No: DTI/13518

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  
12071022

### DELIVERY TO:

STAND 1060  
MKHUHLU VILLAGE, CALCUTTA  
MPUMALANGA

Terms: 30 Days

2025/03/03

| Sales Rep: JOSEPHM - Joseph Mkhathshwa |                             | DB001               |             | Page 2     |                          |        |       |          |
|----------------------------------------|-----------------------------|---------------------|-------------|------------|--------------------------|--------|-------|----------|
| DATE & TIME                            |                             | DOCUMENT NO         | ACCOUNT NO. |            | ORDER NO.                |        |       |          |
| 2025/03/03                             |                             | PIC2503070000005    | HARMO700    |            | ORD-252224/1             |        |       |          |
| CODE                                   | DESCRIPTION                 | QTY                 | PRICE       | DISC1      | NET PRICE                | EX VAT | VAT   | TOTAL    |
| WVNM03                                 | NAMAQUA SWEET ROSE 750ML    | 12                  | 39.92       | 4.15       | 38.27                    | 459.19 | 68.88 | 528.07   |
| WVNMRSREI                              | RAIN DANCE SWEET RED 3L     | 6                   | 86.24       | 14.80      | 73.48                    | 440.86 | 66.13 | 506.99   |
| RDSRED                                 | RAIN DANCE NAT SWEET RED 5L | 4                   | 129.86      | 0.00       | 129.86                   | 519.46 | 77.92 | 597.38   |
| TOTALS                                 |                             | 224.93              | 88.00       | AMOUNT DUE |                          |        |       |          |
| 15.00%                                 |                             | TOTAL VAT: 1 136.11 |             |            | TOTAL (Ex VAT): 7 574.05 |        | ZAR   | 8 710.17 |

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: OKD

Date: 04/03/25

Signature: