Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

FLM NELSPRUIT
FLM SA (PTY) LTD
PO BOX 1823
BRACKENFELL
VENDOR / NAM030
0042
VAT No: 4270124169 **Lic. No:** MPU/9-2-1-10083

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
I2071422

DELIVERY TO:

SHOP 18 CITY CENTRE S/C
5 ANDREW STREET
MBOMBELA

Terms: **60 Days**

2025/03/04

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

2025/03/04DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025/03/04	PIC2503070000018	FRUIT854	61685

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
NPIN	NAMAQUA PINOTAGE 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.38	623.97
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

Invoice Stamp – FLM Nelspruit
Acknowledge receipt of stock, refer to PO attached for discrepancies.
GRN No: 9649 [illegible]
Date: 05/03/2025
RC Name: [illegible]
RC Signature: [illegible]

TOTALS	107.66	54.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 545.44	**TOTAL (Ex VAT):** 3 636.28	**ZAR**	4 181.73

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:_____ **Date:**_____

Signature:_____