



# 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: DTI/15069

DOCUMENT INFO
Tax Invoice
12074534

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

**DELIVERY TO:**

ROTIQUE CENTRE TRADING 1  
HUILBOERBOOM STREET  
404 HOEDSPRUIT WILDLIFE ESTATE

Terms: 30 Days  
2025/03/14

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2025/03/14	PIC2503070000118	ULTRA662		
		ORDER NO. 3277		

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDLH	RAINDANCE LATE HARVEST 5L	4	135.01	7.99	124.22	496.90	74.54	571.44
GINOLFL	GINOLOGIST FLORAL 750ML	6	232.18	0.00	232.18	1 393.09	208.96	1 602.05
SAFARI	GINOLOGIST SAFARI GIN 750ML	2	254.98	0.00	254.98	509.97	76.50	586.47
TERRCH	SURVIVOR TERRIOR CHEN/BL 750ML	6	104.35	0.00	104.35	626.12	93.92	720.04
TERRPI	SURVIVOR TERRIOR PINOTAG 750ML	12	130.45	0.00	130.45	1 565.42	234.81	1 800.23
TERRSA	SURVIVOR TERRIOR SAUV/BL 750ML	12	104.35	0.00	104.35	1 252.23	187.83	1 440.06

<b>TOTALS</b>	74.61	42.00			<b>AMOUNT DUE</b>	
15.00%	<b>TOTAL VAT: 876.56</b>	<b>TOTAL (Ex VAT): 5 843.73</b>	<b>ZAR</b>			6 720.29

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: Prince Date: 17/03/25  
Signature: [Signature]

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