



Tax Invoice

48 ANTIMOON STREET
POLOKWANE EXT 8
POLOKWANE

CUSTOMER

LIQUOR CITY JANE FURSE

LIQUOR CITY 10 PTY LTD

P O BOX 700

BOKSBURG

1460

VAT No: 4670263609

Lic. No: NTV/032894

PO PO Box 11504

Hatfield

0028

Tel: +27 071331212

Fax: +27

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15788

DOCUMENT INFO

Tax Invoice

I2059961

DELIVERY TO:

PORTION 8 FARMS DUIZENDANNEX

816 CNR POLOKWANE STEELPOORT

JANE FURSE

Terms: 07 Days EFT

2025/01/20

Sales Rep: THABISO - THABISO RAMPHELE					DB001			Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2025/01/20		PIC2501090000155	LIQUO363			ORD-246697/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03	
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03	
635	NAMAQUA DRY RED 1L	12	38.82	0.00	38.82	465.86	69.88	535.74	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	9.15	139.49	557.95	83.69	641.64	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	5.40	100.04	400.16	60.02	460.18	
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	9.15	139.48	557.94	83.69	641.63	
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	5.40	100.05	400.20	60.03	460.23	
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	5.40	100.04	400.17	60.03	460.20	
272	NAMAQUA LATE HARVEST (PET) 1L	120	26.47	15.66	22.32	2 678.93	401.85	3 080.77	
RDDRED	RAINDANCE DRY RED 5L	8	129.86	12.09	114.16	913.31	137.00	1 050.31	
RDJHB	RAINDANCE JOHANNISBERGER 5L	4	123.86	7.83	114.16	456.65	68.50	525.15	



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	4.20	75.36	452.14	67.82	519.96
RDSRO	RAINDANCE NAT SWEET ROSE 5L	12	123.86	7.83	114.16	1 369.96	205.49	1 575.45
RDSRED	RAINDANCE NAT SWEET RED 5L	12	129.86	12.09	114.16	1 369.96	205.49	1 575.45
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	3.47	28.53	342.37	51.36	393.73
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	0.00	16.00	1 152.01	172.80	1 324.81
TOTALS		523.88	350.00					
15.00%	TOTAL VAT: 2 202.07		TOTAL (Ex VAT): 14 680.46				ZAR	16 882.52

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: Hector Date: 21/01/25

Signature: [Signature]