



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP LS NF32 HOEDSPRUIT	
PICK N PAY RETAILERS (Pty) Ltd	
PO BOX 23087	
CLAREMONT	
7735	
VAT No: 4760231979	Lic. No: NTV/028283

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
I2028357

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms

2024/09/26

Sales Rep: TILANI - TILANI VISSER				AM001				Page 1	
2024/09/26DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/26		PIC2409070000291		PICKN381		4743695567			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04	
KWCSHIR	KLAWER CELL SHIRAZ 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71	
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62	
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90	
RR IPL	VL RHINO RUN RED BLEND 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80	
VLAZ01	VL ABSOLUTE ZERO SPARK 750ML	6	97.33	0.00	97.33	583.97	87.59	671.57	
TOTALS		51.98	34.00	AMOUNT DUE					
15.00%	TOTAL VAT: 383.56		TOTAL (Ex VAT): 2 557.07				ZAR	2 940.64	

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: M. Wilson Date: 30/09/24

Signature: M. Wilson

Date Printed: 30.09.2024 11:03:47
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 30.09.2024 11:02:57
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4743695567

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ASN Number:

Invoice Number: I2028357

Vehicle Trip Number: 48466978

Received By: WMACKIE003 (Wylie Forbes Mackie)

Vehicle Registration: FTR157G

Driver: NELSON

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5007834644
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

NAMAQUA BLANC DE BLANC 3L
16004442001015 1 X 4

KLAWER CELLARS SHIRAZ 750ML
16004445001166 1 X 6

VAN LOVEREN CHENIN NO 05 750ML
16002269001027 1 X 6

VAN LOVEREN RED MUSCADEL 750ML
16002269000235 1 X 6

VAN LOVEREN RHINO RUN RED BLEND 750ML
16002269002321 1 X 6

VAN LOVEREN ABSOLUTE ZERO SPARKLING 750ML
16002269004455 1 X 6

SKU Tot: 34
Totals: 6

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

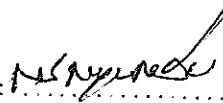
Quantity X Mass Pack

VAN LOVEREN RHINO RUN RED BLEND 750ML
OVERSUPPLY
16002269002321 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: NELSON (print)

Driver's Signature: 

Received By: Wylie Forbes Mackie

Signature: 