



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PNP LS NF29 MALELANE
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735
VAT No: 4300203579
Lic. No: MPU/9-2-1-01597

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
11985377

DELIVERY TO:

AIR STREET
MALELANE

Terms: PNP Payment terms
2024/04/15

Sales Rep: TILANI - TILANI VISSER			AM001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/04/15		PIC2404070000141	PICKN702		4737218183	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06 59.41 455.47
549	VL CHENIN BLANC NO:5 750ML	12	59.07	0.00	59.07	708.90 106.34 815.24
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97 87.59 671.57
520	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10 87.46 670.57
TOTALS		52,44	42,00	AMOUNT DUE		
15.00%		TOTAL VAT: 340,80			TOTAL (Ex VAT): 2 272,03 ZAR 2 612.85	

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: _____ Date: _____
Signature: _____

PO Number: 4737218183
PO Type: Standard PO

Order Date: 11.04.2024
Delivery Date: 16.04.2024

Vendor: 1000000063 -Namaqua Wines SA PTY Ltd
Addr: Company
Namaqua Wines SA PTY Ltd
REPUBLIC OF SOUTH AFRICA

Tel:
Fax:

PnP Delivery Site: NF29 - Family Malelane
Cnr Air&Kiepersol St
Malelane
1320

PnP Deliv Tel: 013 790 1025/0380

Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
520	840486	VAN LOVEREN PERLE DE JEAN PINOT	455.49	6.00 each	1
549	229146	VAN LOVEREN COLOMBARD W4 750ML	335.24	6.00 each	2
	525871	VAN LOVEREN CHENIN NO 05 750ML	407.65	6.00 each	2
SKROSE	427496	FOUR COUSINS LITE SKINNY SWT ROSE 750ML	671.55	12.00 each	1
SubTotal					2,272.03
V.A.T.@15.0%					340.79
Nett Total					2,612.82

[Handwritten signature]

Goods Received	
PnP Malelane (NF29)	
Cons: 108184	
Date: 16.04.24	
Client No: HAPPY	
Driver's Sign: HEAVY	
Receiving Sign: [Signature]	
Vehicle Registration: FGF 1452	