



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

I1990274

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms

2024/05/02

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/02		PIC2405070000008	PICKN381		4738000734			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLBFMERL	BAREFOOT MERLOT (VL)	6	55.65	0.00	55.65	333.90	50.09	383.99
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	12	45.20	0.00	45.20	542.44	81.36	623.81
TOTALS		16,44	18,00		AMOUNT DUE			
15.00%		TOTAL VAT: 131,45			TOTAL (Ex VAT): 876,34		ZAR	1 007.80

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:

Nelumboes
RUB
RUB 2921

Date Printed: 06.05.2024 10:42:46
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 06.05.2024 10:41:57
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4738000734

ASN Number:

Invoice Number: I1990274

Vehicle Trip Number: 46978847

Received By: WMACKIE003 (Wylie Forbes Mackie)

Vehicle Registration: FGF292L

Driver: Nicholas

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5003652745
2024

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

Article Description

Barcode Quantity X Mass Pack

BAREFOOT MERLOT 750ML

20018341751103

1 X 6

TANGLED TREE BUTTERSCOTCH CHARDON 750ML

16002269001201

1 X 12

SKU Tot:

Totals:

18
2

Driver's Name: David (print)

Driver's Signature: [Signature]

Received By: Wylie Forbes Mackie [Signature]