



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  
11993571

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE  
SHOPPING CENTRE ON R40  
HOEDSPRUIT

Terms: PNP Payment terms  
2024/05/16

| Sales Rep: TILANI - TILANI VISSER |                               |                   |             | AM001      | Page                     | 1            |       |          |
|-----------------------------------|-------------------------------|-------------------|-------------|------------|--------------------------|--------------|-------|----------|
| DATE & TIME                       |                               | DOCUMENT NO       | ACCOUNT NO. |            | ORDER NO.                |              |       |          |
| 2024/05/16                        |                               | PIC2405070000122  | PICKN381    |            | 4738289150               |              |       |          |
| CODE                              | DESCRIPTION                   | QTY               | PRICE       | DISC1      | NET PRICE                | TOTAL EX VAT | VAT   | TOTAL    |
| 520                               | VL NEIL'S PICK COLOMBAR 750ML | 6                 | 48.59       | 0.00       | 48.59                    | 291.55       | 43.73 | 335.28   |
| RRPIN                             | VL RHINO RUN PINOTAGE 750ML   | 6                 | 76.35       | 0.00       | 76.35                    | 458.09       | 68.71 | 526.80   |
| 549                               | VL CHENIN BLANC NO:5 750ML    | 6                 | 59.07       | 0.00       | 59.07                    | 354.45       | 53.17 | 407.62   |
| KWCSHIR                           | KLAWER CELL SHIRAZ 750ML      | 6                 | 51.99       | 0.00       | 51.99                    | 311.92       | 46.79 | 358.71   |
| VLAZ01                            | VL ABSOLUTE ZERO SPARK 750ML  | 6                 | 97.33       | 0.00       | 97.33                    | 583.97       | 87.59 | 671.57   |
| VLBFMERL                          | BAREFOOT MERLOT (VL)          | 6                 | 55.65       | 0.00       | 55.65                    | 333.90       | 50.09 | 383.99   |
| VLFC15                            | FC SPARK BLUSH 750ML          | 6                 | 65.85       | 0.00       | 65.85                    | 395.11       | 59.27 | 454.38   |
| TOTALS                            |                               | 55,14             | 42,00       | AMOUNT DUE |                          |              |       |          |
| 15.00%                            |                               | TOTAL VAT: 409,35 |             |            | TOTAL (Ex VAT): 2 728,99 |              | ZAR   | 3 138.35 |

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: \_\_\_\_\_

Nicholas  
NBS  
FCF 2922

Date Printed: 20.05.2024 13:16:04  
Store DSD Receiving POD (Proof of Delivery)  
NF32 Family Hoedspruit  
POD Date/Time: 20.05.2024 13:15:40  
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====  
Purchase Order: 4738289150  
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ASN Number:  
Invoice Number: I1993571  
Vehicle Trip Number: 47127838  
Received By: WMACKIE003 (Wylie Forbes Mackie)  
e)  
Vehicle Registration: FGF292L  
Driver: Nicholas  
Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5004078438  
2024

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

VAN LOVEREN COLOMBARD W4 750ML  
16002269000051 1 X 6

VAN LOVEREN RHINO RUN PINOTAGE 750ML  
16002269002314 1 X 6

VAN LOVEREN CHENIN NO 05 750ML  
16002269001027 1 X 6

KLAWER CELLARS SHIRAZ 750ML  
16004445001166 1 X 6

VAN LOVEREN ABSOLUTE ZERO SPARKLING 750ML  
16002269004455 1 X 6

BAREFOOT MERLOT 750ML  
20018341751103 1 X 6

FOUR COUSINS SPARKLING PINK 750ML  
16002269003472 1 X 6

SKU Tot: 42  
Totals: 7  
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Driver's Name: *Nicholas* (print)  
,

Driver's Signature: *NB*  
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Received By: *Wylie Forbes Mackie / hand*  
*WFM*  
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