



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PNP LS NF13 BARBERTON
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735
VAT No: 4700176680 Lic. No: MPU/9-2-1-06705

DOCUMENT INFO

Tax Invoice
I1994245

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP NO20 JOCK OF BUCHVELD
CNR GENERAL HILLARY STREET
STAND 3887

Terms: PNP Payment terms
2024/05/20

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/20		PIC2405070000259	PICKN559		4738705083			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
TOTALS		7,26	6,00		AMOUNT DUE			
15.00%		TOTAL VAT: 68,86			TOTAL (Ex VAT): 459,04		ZAR	527.90

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: _____

Date Printed: 22.05.2024 15:55:26
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 22.05.2024 15:55:25
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4738705083

ASN Number:

Invoice Number: I1994245
Vehicle Trip Number: 47156200
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FG292L
Driver: DAVID
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5004155769
2024

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

Article Description	Quantity	X	Mass	Pack
Barcode				

VAN LOVEREN CHARD CALCRETE UNOAKED 750ML	1	X	6	
16002269000242				

SKU Tot:	6
Totals:	1

Driver's Name: David (print)

Driver's Signature: 

Received By: Janet Jackson 