



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

DOCUMENT INFO

Tax Invoice
I1994325

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

DELIVERY TO:

AIR STREET
MALELANE

Terms: PNP Payment terms
2024/05/20

Sales Rep: TILANI - TILANI VISSER		LG001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/05/20		PIC2405070000264	PICKN702	
CODE	DESCRIPTION	QTY	PRICE	DISC1
549	VL CHENIN BLANC NO:5 750ML	12	59.07	0.00
537	VL RIVER RED 1.5L	6	83.46	0.00
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00
TOTALS		35,94	24,00	
15.00%		TOTAL VAT: 250,30	TOTAL (Ex VAT): 1 668,68	ZAR
		AMOUNT DUE		1 918.99

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: _____



Inspired by you

1130 PnP Inld&NationalDCs
Purchase Order

Transaction Code: ME9F
Page: 1 of 1
Date Printed: 21.05.2024 09:29:42

PO Number: 4738613064
PO Type: Standard PO

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

Tel:

Fax:

Communication Method: print

Order Date: 16.05.2024
Delivery Date: 21.05.2024

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

PnP Deliv Tel: 013 790 1025/0380

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
516	135102	VAN LOVEREN CHARD CALCRETE UNOAKED 750ML ✓	527.91	6.00 each	1
537	201921	VAN LOVEREN RIVER RED 1.5L ✓	575.84	6.00 each	1
549	525871	VAN LOVEREN CHENIN NO 05 750ML ✓	407.65	6.00 each	2
SubTotal					1,668.74
V.A.T.@15.0%					250.31
Nett Total					1,919.05

