



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

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
I1998393

DELIVERY TO:

SHOP NO20 JOCK OF BUCHVELD
CNR GENERAL HILLARY STREET
STAND 3887

Terms: PNP Payment terms
2024/06/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/06/04	PIC2406070000023	4739237261		
CODE	DESCRIPTION	QTY	PRICE	DISC1
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90
537	VL RIVER RED 1.5L	18	83.46	0.00
TOTALS	55,28	22,00		
15.00%	TOTAL VAT: 283,77	TOTAL (Ex VAT): 1 891,82		ZAR
			AMOUNT DUE	2 175.59

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: _____

Tilani

Date Printed: 05.06.2024 15:04:56
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 05.06.2024 15:04:53
Namaqua Wines SA PTV Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4739237261

=====

ASN Number:
Invoice Number: I1998393
Vehicle Trip Number: 47296746
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FGF299L
Driver: JONAS
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5004540971

2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

Barcode

NAMAQUA NATURAL SWEET RED 3L	1 X 4
16004442004177	

VAN LOVEREN RIVER RED 1.5L	3 X 6
16002269000013	

SKU Tot:

22

Totals:

4

=====

Driver's Name: Jonas hijg (print)

Driver's Signature: Jonas

Received By: Janet Jackson. [Signature]