



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

DOCUMENT INFO

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

Tax Invoice
12000855

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms
2024/06/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/13		PIC2406070000048	PICKN381		4739348292			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
RRIP1	VL RHINO RUN RED BLEND 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
TOTALS		36,54	30,00					AMOUNT DUE
15.00%		TOTAL VAT: 343,98		TOTAL (Ex VAT): 2 293,22		ZAR		2 637.21

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: 18.06.2024 14:36:44
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 18.06.2024 14:36:21
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4739348292

ASN Number:

Invoice Number: I2000855

Vehicle Trip Number: 47421547

Received By: WMACKIE003 (Wylie Forbes Mackie)

Vehicle Registration: FHW451L

Driver: ABRAHAM

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5004886112
2024

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

Article Description	Quantity X Mass Pack
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Barcode

VAN LOVEREN CHENIN NO 05 750ML	1 X 6
16002269001027	

VAN LOVEREN RETIEF RESERVE RED 750ML	1 X 6
16002269003441	

VAN LOVEREN RED MUSCADEL 750ML	1 X 6
16002269000235	

VAN LOVEREN RHINO RUN RED BLEND 750ML	1 X 6
16002269002321	

VAN LOVEREN PERLE DE JEAN PINOT	1 X 6
16002269003748	

SKU Tot: 30

Totals: 5

Driver's Name: *Abraham* (print)

Driver's Signature: *Abraham*

Received By: *Wylie Forbes Mackie*