



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

Tax Invoice
I2001103

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:

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		PIC2406070000123	PICKN381		4739606162			
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
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
VLAZ01	VL ABSOLUTE ZERO SPARK 750ML	6	97.33	0.00	97.33	583.97	87.60	671.57
HAYWPGIN	HAYWARDS PINK GIN 750ML	6	111.77	0.00	111.77	670.63	100.58	771.22
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
TOTALS		74,92		60,00				
15.00%		TOTAL VAT: 691,55		TOTAL (Ex VAT): 4 610,33		ZAR		
						AMOUNT DUE		
						5 301.89		

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 14:37:15
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 18.06.2024 14:35:47
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4739606162

ASN Number:

Invoice Number: I2001103

Vehicle Trip Number: 47421547

Received By: WMACKIE003 (Wylie Forbes Mackie)

Vehicle Registration: FHW451L

Driver: ABRAHAM

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5004886116
2024

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

Article Description

Barcode Quantity X Mass Pack

VAN LOVEREN COLOMBARD W4 750ML 1 X 6
16002269000051

VAN LOVEREN RHINO RUN PINOTAGE 750ML 1 X 6
160022690002314

VAN LOVEREN RETIEF RESERVE RED 750ML 1 X 6
16002269003441

VAN LOVEREN CHENIN NO 05 750ML 1 X 6
16002269001027

VAN LOVEREN RED MUSCADEL 750ML 1 X 6
16002269000235

KLAWER CELLARS CHENIN BLANC 750ML 1 X 6
16004445001128

VAN LOVEREN PERLE DE JEAN PINOT 1 X 6
16002269003748

VAN LOVEREN ABSOLUTE ZERO SPARKLING 750ML 1 X 6
16002269004455

HAYWARDS PINK GIN 750ML 1 X 6
781159882081

VAN LOVEREN CHARD CALCRETE UNOAKED 750ML 1 X 6
16002269000242

SKU Tot:

Totals:

60
10

Driver's Name: (print)

Driver's Signature:

Received By: Wylie Forbes Mackie

Handl