# Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

**CUSTOMER**

PNP NF21 WHITE RIVER
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735
**VAT No:** 4780244432 **Lic. No:** MPU/9-2-1-08762

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
**I2001918**

**DELIVERY TO:**

SHOP 9, WHITE RIVER SQUARE
C/O CHIEF MTHUYENI KHUMALO &
HENNIE VAN TILL STR. WHITE RIVER

**Terms:** **PNP Payment terms**

2024/06/18

**Sales Rep:** TILANI - TILANI VISSER | DB001 | **Page** 1

| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. |
|---|---|---|---|
| 2024/06/18 | PIC2406070000139 | PICKN062 | 4739721791 |

| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| NANSWRE3 | NAMAQUA NATURAL SWEET RED 3L | 4 | 105.75 | 7.90 | 97.40 | 389.59 | 58.44 | 448.03 |
| TTSAVB | TANGLED TREE TROPICAL SAUV/B | 12 | 45.20 | 0.00 | 45.20 | 542.44 | 81.37 | 623.81 |
| 508 | VL BLANC DE BLANC 750ML | 6 | 45.20 | 0.00 | 45.20 | 271.22 | 40.68 | 311.90 |
| 520 | VL NEIL'S PICK COLOMBAR 750ML | 6 | 48.59 | 0.00 | 48.59 | 291.55 | 43.73 | 335.28 |
| KWCMER | KLAWER CELL MERLOT 750ML | 6 | 51.99 | 0.00 | 51.99 | 311.92 | 46.79 | 358.71 |

| TOTALS | 44,42 | 34,00 | AMOUNT DUE |
|---|---|---|---|
| 15.00% | **TOTAL VAT:** 271,01 | **TOTAL (Ex VAT):** 1 806,72 | **ZAR** 2 077.73 |

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: 19.06.2024 09:02:21
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 19.06.2024 09:02:13
Namaqua Wines SA PTY Ltd 1000000063

==========DELIVERY==========
Purchase Order: 4739721791
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ASN Number:
Invoice Number: I2001918
Vehicle Trip Number: 47426711
Received By: PWILCOX055 (Paul Wilcox)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5004901327 2024

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

| Article Description / Barcode | Quantity | X | Mass Pack |
|---|---|---|---|
| NAMAQUA NATURAL SWEET RED 3L<br>16004442004177 | 1 | X | 4 |
| TANGLED TREE TROPICAL SAUVIG BLANC 750ML<br>16002269001195 | 1 | X | 12 |
| VAN LOVEREN BLANC DE BLANC 750ML<br>16002269000099 | 1 | X | 6 |
| VAN LOVEREN COLOMBARD W4 750ML<br>16002269000051 | 1 | X | 6 |
| KLAWER CELLARS MERLOT 750ML<br>16004445001159 | 1 | X | 6 |

SKU Tot: 34
Totals: 5

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Driver's Name: .....(print)

Driver's Signature: .....

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Received By: Paul Wilcox.

Signature: