



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

CASH & CARRY HAZYVIEW VDR-8660 P
MASSTORES (PTY) LTD
HAZYVIEW CASH & CARRY - 005913
PRIVATE BAG X06
ASHWOOD
3605
VAT No: 4300119155 Lic. No: MPU/9-2-1-06146

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
12003408

DELIVERY TO:

NUMBI SHOPPING CENTRE
VISAREND AVENUE
HAZYVIEW

Terms: Supermarket Group GOOD
2024/06/25

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/06/25DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/25		PIC2406070000199	CCWHA874		4509699625			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	5.90	116.55	2 331.08	349.67	2 680.74
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	1.45	29.14	349.69	52.45	402.14
RDSRED1	RAINDANCE SWEET RED 1L	12	29.57	1.45	29.14	349.69	52.45	402.14
TOTALS					133,92	44,00	TOTAL (Ex VAT): 3 030,46	
15.00%					TOTAL VAT: 454,57		ZAR	3 485.02

MASSCASH t/a
HAZYVIEW CASH & CARRY

GRV NO: 187531

SIGN: 

DATE: 26-06-2024


HARRIS

MASSCASH t/a
HAZYVIEW CASH & CARRY

GRV NO: 187531

SIGN:

DATE: 26-06-2024

HARRIS

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

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

PROOF OF DELIVERY
(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

C&C Liquor Store
er: 1991/06805/07
r: 4300119155

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD
Document Date: 26.06.2024
Document No.: 5026933922 - 2024

SO Number:
Triceps Number:
Appointment No.: 100000518298

Vat No. 4020139574
Courier Name: NON COURIER
Order Number: 4509699625

Contact: MR DAVID RADLOFF
Vendor Document No.: 12003408
Print on 26.06.2024 at 11:07:27

RTICLE
VENDOR ARTICLE UOM PACK ORDER INVOICED/DELIVER FINAL DIVE REASON

NO.
SIZE QTY QTY QTY QTY QTY CODE

63227 - RAINDANCE DRY CS 12 1 CS 1 CS 1 CS 1 CS

63280 - RAINDANCE SWEET CS 12 1 CS 1 CS 1 CS 1 CS

76989 - RAINDANCE SWEET RDSRO 4 5 CS 5 CS 5 CS 5 CS

OSE 5L

ment serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME SIGNATURE

by: NMALAND

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

: harris mashaba
: 9607296222089
: ftr1621

ACKNOWLEDGEMENT OF DELIVERY

C&C Liqueur Store

er: 1991/06805/07

r: 4300119155

Appointment No.: 100000518298

SO Number:

Vendor: 8660 NAMAQUA WINES SA (PTY) LTDTriceps Number:

Document Date: 26.06.2024

Document Time: 10:41:00

Courier Name: NOC NON COURIER

Truck Number: 3

No. of Outers: 0.000

Contact: MR DAVID RADLOFF

Tel: 0219038180-01..

Vat No. 4020139574

HATFIELD,GAUTENG, 0028

PO BOX 11054

1401

- ENTRY

Park

zyview C&C Liqueur Store

Invoice No

Waybill No

Comments

I2003408

5

: harris mashaba

By: NMALAND

Signature:

Reg No. : ftr1621

ID Number: 9607296222089