



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP LS NF29 MALELANE PICK N PAY RETAILERS (Pty) Ltd PO BOX 23087 CLAREMONT 7735 VAT No: 4300203579 Lic. No: MPU/9-2-1-01597	

DOCUMENT INFO
Tax Invoice 12005470

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:
AIR STREET MALELANE

Terms: PNP Payment terms

2024/07/01

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/01DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/01		PIC2407070000003	PICKN702		4740132486			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
KWCCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
TOTALS		21,36	18,00				AMOUNT DUE	
15.00%	TOTAL VAT: 181,31			TOTAL (Ex VAT): 1 208,72		ZAR	1 390.03	

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: _____



Inspired by you

1130 PnP Inld&NationalDCs

Purchase Order

Repeat Print-Out

Transaction Code: ME9F

Page: 1 of 1

Date Printed: 02.07.2024 10:28:49

PO Number: 4740132486

PO Type: Standard PO

Order Date: 27.06.2024

Delivery Date: 02.07.2024

Vendor: 1000000063 -Namaqua Wines SA PTY Ltd

Addr: Company

Namaqua Wines SA PTY Ltd
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site:

NF29 - Family Malelane
Cnr Air&Kiepersol St
Malelane
1320

Tel:

Fax:

PnP Deliv Tel:

013 790 1025/0380

Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
599408	KLAWER CELLARS CHENIN BLANC 750ML	✓	358.71	6.00 each	4
107828	VAN LOVEREN BLANC DE BLANC 750ML	✓	311.86	6.00 each	1
229146	VAN LOVEREN-COLOMBARD W4-750ML		335.24	6.00 each	2
427496	FOUR COUSINS LITE-SKINNY-SWT-ROSE-750ML		671.95	12.00 each	1
462694	BAREFOOT-MERLOT-750ML		384.00	6.00 each	2
767795	VAN LOVEREN RETIEF RESERVE RED 750ML	✓	719.45	6.00 each	1
SubTotal					3,043.55
V.A.T.@15.0%					456.52
Nett Total					3,500.07

Goods Received	
PnP Malelane (PnP)	
Cnr 117033	
Date	02/07/2024
Client No	
Driver's sig	
Receiving Sign	
Vehicle Registration Fgt	2922