



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
12008483

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
2024/07/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/10		PIC2407070000133	PICKN381		4740392571			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RR1PL	VL RHINO RUN RED BLEND 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
VLBFMERL	BAREFOOT MERLOT (VL)	6	55.65	0.00	55.65	333.90	50.09	383.99
VLFC15	FC SPARK BLUSH 750ML	6	65.85	0.00	65.85	395.11	59.27	454.38
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
TOTALS		38,10	30,00				AMOUNT DUE	
15.00%	TOTAL VAT: 262,48		TOTAL (Ex VAT): 1 749,87			ZAR	2 012.35	

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: 15.07.2024 10:30:32
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 15.07.2024 10:30:23
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====
Purchase Order: 4740392571
=====
ASN Number:
Invoice Number: I2008483
Vehicle Trip Number: 47685589
Received By: WMACKIE003 (Wylie Forbes Macki
e)
Vehicle Registration: FGF288L
Driver: Gideon
Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5005607642
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

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

VAN LOVEREN BLANC DE BLANC 750ML
16002269000099 1 X 6

BAREFOOT MERLOT 750ML
20018341751103 1 X 6

FOUR COUSINS SPARKLING PINK 750ML
16002269003472 1 X 6

VAN LOVEREN COLOMBARD W4 750ML
16002269000051 1 X 6

SKU Tot:

Totals:

30
5

Driver's Name: Gideon.....(print
,

Driver's Signature:

Received By: Wylie Forbes Mackie