



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

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

Tax Invoice
I2010012

DELIVERY TO:

AIR STREET
MALELANE

Terms: PNP Payment terms
2024/07/17

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/17DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/17		PIC2407070000225	PICKN702		4740720028			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
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	68.85	527.90
Signature:  WAP 157								
TOTALS					14.94	12.00	AMOUNT DUE	
15.00% TOTAL VAT: 122.02					TOTAL (Ex VAT): 813.49		ZAR	935.52

CUSTOMER COPY

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: _____



Inspired by you

1130 PnP Inld&NationalDCs

Purchase Order

Repeat Print-Out

Transaction Code: ME9F

Page: 1 of 1

Date Printed: 23.07.2024 09:45:30

PO Number: 4740720028

PO Type: Standard PO

Order Date: 11.07.2024

Delivery Date: 16.07.2024

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
106	157869	NAMAQUA-LATE-HARVEST-3L	448.03	4.00 each	1
525	234643	VAN LOVEREN RED MUSCADEL 750ML ✓	527.91	6.00 each	1
549	525871	VAN LOVEREN CHENIN NO 05 750ML ✓	407.65	6.00 each	1

SubTotal 1,203.12

V.A.T.@15.0% 180.47

Nett Total 1,383.59

Goods Received
PnP Warehouse (NF29)
Date: 23/07/2024
Clerk No: 117052
Driver Sign: [Signature]
Receiving Sign: [Signature]
Verify Registration: 0718 1376