



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 I2011310

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

Terms: PNP Payment terms
2024/07/23

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/23		PIC2407070000245	PICKN062		4740819193			
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
518	4COUSINS DRY WHITE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97	87.59	671.57
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
TOTALS		50.24	28.00	AMOUNT DUE				
15.00%	TOTAL VAT: 283.75	TOTAL (Ex VAT): 1 891.64				ZAR	2 175.40	

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: Hendy Date: 24.07.23
Signature: [Signature]

Date Printed: 24.07.2024 10:05:22
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 24.07.2024 10:05:13
Namaqua Wines SA PTY Ltd 1000000053

=====DELIVERY=====
Purchase Order: 4740819193
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ASN Number:
Invoice Number: I2011310
Vehicle Trip Number: 47780115
Received By: JPRETORIUS52 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF218DW0271953

Goods Receipt Document: 4740819193 I2011310
47780115

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

Article Description	Quantity X Mass Pack
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NAMAQUA NATURAL SWEET RED 3L 16004442004177	1 X 4
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FOUR COUSINS WHITE 1.5L 16002269000365	1 X 6
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FOUR COUSINS LITE SKINNY SWT ROSE 750ML 16002269000891	1 X 12
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VAN LOVEREN RED MUSCADEL 750ML 16002269000235	1 X 6
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SKU Tot:	28
Totals:	4

Driver's Name: HEAUST (print)

Driver's Signature: 

Received By: Jacobus Johannes Pretorius.

Signature: 