



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

DOCUMENT INFO

Tax Invoice
I2016971

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:

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

Terms: PNP Payment terms
2024/08/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/13		PIC2408070000119	PICKN062		4741880933			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
TTSAVB	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.36	623.81
TOTALS		42.46	26.00		AMOUNT DUE			
15.00%		TOTAL VAT: 251.41		TOTAL (Ex VAT): 1 676.08		ZAR		1 927.50

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: 14.08.2024 09:17:10
Store DSD Receiving POD (Proof of Delivery)
NF21 Family White River
POD Date/Time: 14.08.2024 09:17:09
Namaqua Wines SA PTY Ltd 1000000053

=====DELIVERY=====

Purchase Order: 4741880933

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ASN Number:

Invoice Number: I2016971

Vehicle Trip Number: 47988441

Received By: PWILCOX055 (Paul Wilcox)

Vehicle Registration:

Driver:

Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5006456926
2024

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

Article Description

Barcode

Quantity X Mass Pack

NAMAQUA LATE HARVEST 3L

16004442001039

1 X 4

NAMAQUA NATURAL SWEET RED 3L

16004442004177

1 X 4

VAN LOVEREN CHENIN NO 05 750ML

16002269001027

1 X 6

TANGLED TREE TROPICAL SAUVIG BLANC 750ML

16002269001195

1 X 12

SKU Tot:

Totals:

26

4

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Driver's Name: *Paul Wilcox* (print)

Driver's Signature: *Paul Wilcox*

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Received By: Paul Wilcox.

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