



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

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 12017991

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms

2024/08/15

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/15		PIC2408070000174	PICKN381		4741967781			
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
VLBFMERL	BAREFOOT MERLOT (VL)	6	55.65	0.00	55.65	333.90	50.09	383.99
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97	87.59	671.57
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
RRPIN	VL RHINO RUN PINOTAGE 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
VLAZ01	VL ABSOLUTE ZERO SPARK 750ML	6	97.33	0.00	97.33	583.97	87.60	671.57
TOTALS		83.46		66.00		AMOUNT DUE		
15.00%		TOTAL VAT: 634.66		TOTAL (Ex VAT): 4 231.04		ZAR		
						4 865.71		

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: 19.08.2024 11:17:14
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 19.08.2024 11:15:20
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4741967781

ASN Number:

Invoice Number: I2017991

Vehicle Trip Number: 48037079

Received By: WMACKIE003 (Wylie Forbes Mackie)

e) Vehicle Registration: FTR157G

Driver: SUPRISE

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5006591688
2024

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

Article Description	Quantity X	Mass Pack
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Barcode

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

BAREFOOT MERLOT 750ML	1 X	6
20018341751103		

KLAWER CELLARS CHENIN BLANC 750ML	1 X	6
16004445001128		

VAN LOVEREN CHENIN NO 05 750ML	1 X	6
16002269001027		

VAN LOVEREN COLOMBARD W4 750ML	1 X	6
16002269000051		

FOUR COUSINS LITE SKINNY SWT ROSE 750ML	1 X	12
160022690000891		

VAN LOVEREN CHARD CALCRETE UNOAKED 750ML	1 X	6
160022690000242		

VAN LOVEREN RHINO RUN PINOTAGE 750ML	1 X	6
16002269002314		

VAN LOVEREN PERLE DE JEAN PINOT	1 X	6
160022690003748		

VAN LOVEREN ABSOLUTE ZERO SPARKLING 750ML	1 X	6
16002269004455		

SKU Tot:

66

Totals:

10

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Driver's Name:(print)

Supri

Driver's Signature:

Wylie Forbes Mackie

Received By: ~~Wylie Forbes Mackie~~ *Thandi*

W