



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   |
| I2022902      |

|                            |
|----------------------------|
| DELIVERY TO:               |
| HOEDSPRUIT WILDLIFE ESTATE |
| SHOPPING CENTRE ON R40     |
| HOEDSPRUIT                 |

Terms: PNP Payment terms

2024/09/04

| Sales Rep: TILANI - TILANI VISSER |                          |                  |             | DB001 | Page       | 1            |                   |                          |     |          |
|-----------------------------------|--------------------------|------------------|-------------|-------|------------|--------------|-------------------|--------------------------|-----|----------|
| 2024/09/04DATE & TIME             |                          | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO.  |              |                   |                          |     |          |
| 2024/09/04                        |                          | PIC2409070000027 | PICKN381    |       | 4742549098 |              |                   |                          |     |          |
| CODE                              | DESCRIPTION              | QTY              | PRICE       | DISC1 | NET PRICE  | TOTAL EX VAT | VAT               | TOTAL                    |     |          |
| VLBFMERL                          | BAREFOOT MERLOT (VL)     | 6                | 55.65       | 0.00  | 55.65      | 333.90       | 50.09             | 383.99                   |     |          |
| KWCSHIR                           | KLAWER CELL SHIRAZ 750ML | 6                | 51.99       | 0.00  | 51.99      | 311.92       | 46.79             | 358.71                   |     |          |
| VLPDJ01                           | VL PERLE DE JEAN 750 ML  | 6                | 66.01       | 0.00  | 66.01      | 396.06       | 59.40             | 455.47                   |     |          |
| TOTALS                            |                          |                  |             |       |            |              | 22.14             | 18.00                    |     |          |
| 15.00%                            |                          |                  |             |       |            |              | TOTAL VAT: 156.28 | TOTAL (Ex VAT): 1 041.88 | ZAR | 1 198.17 |

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

CUSTOMER COPY

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Printed: 09.09.2024 10:51:12  
Store DSD Receiving POD (Proof of Delivery)  
NF32 Family Hoedspruit  
POD Date/Time: 09.09.2024 10:51:05  
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4742549098

ASN Number:

Invoice Number: I2022902

Vehicle Trip Number: 48254685

Received By: WMACKIE003 (Wylie Forbes Macki

e)

Vehicle Registration: FG292L

Driver: david

Terminal ID: NF32BDW0079995

Goods Receipt Document: 4742549098 I2022902  
48254685

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

| Article Description<br>Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

|                                         |       |
|-----------------------------------------|-------|
| BAREFOOT MERLOT 750ML<br>20018341751103 | 1 X 6 |
|-----------------------------------------|-------|

|                                               |       |
|-----------------------------------------------|-------|
| KLAWER CELLARS SHIRAZ 750ML<br>16004445001166 | 1 X 6 |
|-----------------------------------------------|-------|

|                                                   |       |
|---------------------------------------------------|-------|
| VAN LOVEREN PERLE DE JEAN PINOT<br>16002269003748 | 1 X 6 |
|---------------------------------------------------|-------|

SKU Tot: 18  
Totals: 3

Driver's Name: David (print)

Driver's Signature: 

Received By: Wylie Forbes Mackie (hand)