



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
I2035629

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms

2024/10/24

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/10/24DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/24		PIC2410070000303	PICKN381		4744923722			
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
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57
KWCCHEN	KLAWER CELL CHEN/BLANC 750ML	12	51.99	5.00	49.39	592.65	88.90	681.55
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	12	170.28	0.00	170.28	2 043.33	306.49	2 349.83
TOTALS					86.96	64.00		
15.00%					TOTAL VAT: 744.78		TOTAL (Ex VAT): 4 965.18	
					ZAR		AMOUNT DUE	
							5 709.97	

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: Nyevase Date: 28/10/24
Signature: NS Nyevase

Date Printed: 28.10.2024 10:21:52
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 28.10.2024 10:21:20
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4744923722

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ASN Number:

Invoice Number: I2035629

Vehicle Trip Number: 48755081

Received By: WMACKIE003 (Wylie Forbes Mackie)

Vehicle Registration: FTR157G

Driver: NELSON

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5008712606
2024

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

Article Description	Quantity X Mass Pack
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BAREFOOT MERLOT 750ML 20018341751103	1 X 6
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FOUR COUSINS LITE SKINNY WHITE 750ML 16002269000747	1 X 12
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KLAWER CELLARS CHENIN BLANC 750ML 16004445001128	2 X 6
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NAMAQUA BLANC DE BLANC 3L 16004442001015	1 X 4
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VAN LOVEREN CHENIN NO 05 750ML 16002269001027	1 X 6
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VAN LOVEREN BLANC DE BLANC 750ML 16002269000099	1 X 6
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VAN LOVEREN PERLE DE JEAN PINOT 16002269003748	1 X 6
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SIMONSVLEI NUMZAAN BRANDEWYN 5YO 750ML 16003643000438	1 X 12
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SKU Tot:	64
Totals:	9

Driver's Name: Nelson (print)

Driver's Signature: Nelson

Received By: Wylie Forbes Mackie