



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
I2038103

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms
2024/10/31

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/31		PIC2410070000359	PICKN381		4745237157			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57
TTSAVB	TANGLED TREE TROPICAL SAUV/B	24	45.20	0.00	45.20	1 084.89	162.72	1 247.62
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
TTSHR	TANGLED TREE SPICY SHIRAZ	12	45.20	0.00	45.20	542.44	81.37	623.81
VLFC15	FC SPARK BLUSH 750ML	6	65.85	0.00	65.85	395.11	59.27	454.38
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
TOTALS		74.00	64.00				AMOUNT DUE	
15.00%		TOTAL VAT: 493.13		TOTAL (Ex VAT): 3 287.56		ZAR		3 780.70

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: 04.11.2024 11:45:38
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 04.11.2024 11:44:42
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4745237157

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ASN Number:

Invoice Number: I2038103

Vehicle Trip Number: 48827936

Received By: RSITHOLE443 (Ree Sithole)

Vehicle Registration: FTR157G

Driver: harris

Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5008941974

2024

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

Article Description

Barcode Quantity X Mass Pack

FOUR COUSINS LITE SKINNY SWT ROSE 750ML

16002269000891 1 X 12

TANGLED TREE TROPICAL SAUVIG BLANC 750ML

16002269001195 2 X 12

NAMAQUA BLANC DE BLANC 3L

16004442001015 1 X 4

TANGLED TREE SPICY SHIRAZ 750ML

16002269001232 1 X 12

FOUR COUSINS SPARKLING PINK 750ML

16002269003472 1 X 6

VAN LOVEREN COLOMBARD W4 750ML

16002269000051 1 X 6

SKU Tot: 64

Totals: 7

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Driver's Name: HARRIS (print)

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Driver's Signature: RS

Received By: Ree Sithole. RS

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