



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP LS NF13 BARBERTON	
PICK N PAY RETAILERS (Pty) Ltd	
PO BOX 23087	
CLAREMONT	
7735	
VAT No: 4700176680	Lic. No: MPU/9-2-1-06705

DOCUMENT INFO
Tax Invoice 12045542

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 NO20 JOCK OF BUCHVELD
CNR GENERAL HILLARY STREET
STAND 3887

Terms: PNP Payment terms
2024/11/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/26		PIC2411070000254	PICKN559		4745679179			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
KWCMER	KLAWER CELL MERLOT 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
KWCSHIR	KLAWER CELL SHIRAZ 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
537	VL RIVER RED 1.5L	6	83.46	0.00	83.46	500.74	75.11	575.85
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	6	170.28	0.00	170.28	1 021.66	153.24	1 174.91
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03
SIMONBL	SIMONSVLEI SIMONSBLANC 750ML	6	45.26	0.00	45.26	271.59	40.74	312.33



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SIMONRO	SIMONSVLEI SIMONSROOD 750ML	6	45.26	0.00	45.26	271.59	40.74	312.33
SKRED	4COUSINS SKINNY RED 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57
VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
VINCHEN	SIMONSVLEI VIN COL CHEN 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
VINPINO	SIMONSVLEI VIN COL PINO 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
VINSAUV	SIMONSVLEI VIN COL SAUV 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
TOTALS		166.23	114.00				AMOUNT DUE	
15.00%	TOTAL VAT: 1 196.06		TOTAL (Ex VAT): 7 973.76			ZAR		9 169.83

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: 27.11.2024 14:21:25
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 27.11.2024 14:10:38
Namaqua Wines SA Pty Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4745679179

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ASN Number:

Invoice Number: I2045542

Vehicle Trip Number: 49075820

Received By: JJACKSON207 (Janet Jackson)

Vehicle Registration: HFW451L

Driver: abram

Terminal ID: NF13BDW0013346

Goods Receipt Document: 4745679179 I2045542
49075820

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

Article Description

Barcode

Quantity X Mass Pack

KLAWER CELLARS MERLOT 750ML

16004445001159

1 X 6

KLAWER CELLARS SHIRAZ 750ML

16004445001166

1 X 6

NAMAQUA LATE HARVEST 3L

16004442001039

1 X 4

NAMAQUA JOHANNISBERGER NAT SWEET WHT 3L

16004442001398

1 X 4

VAN LOVEREN RED MUSCADEL 750ML

16002269000235

1 X 6

VAN LOVEREN RIVER RED 1.5L

16002269000013

1 X 6

SIMONSVLEI NUMZAAN BRANDEWYN 5YO 750ML

6003643005481

6 X 1

SIMONSVLEI LIFESTYLE SAUV BLANC 750ML

26003643005874

1 X 6

SIMONSVLEI LIFESTYLE CABERNET SAUV 750ML

26003643004587

1 X 6

NAMAQUA NATURAL SWEET RED 3L

16004442004177

1 X 4

SIMONSVLEI PRFCT CPL SIMONSBLANC 750ML

26003643004532

1 X 6

SIMONSVLEI PRFCT COUPLE SIMONSR00D 750ML

26003643001470

1 X 6

FOUR COUSINS LITE SKINNY RED 750ML

16002269002086

1 X 12

SIMONSVLEI VINEYARD CLCTN CHARD 750ML

26003643001128

1 X 6

SIMONSVLEI V/CLCTN CHENIN BLANC 750ML

26003643000435

1 X 6

SIMONSVLEI VINEYARD CLCTN PINOTAGE 750ML

26003643001005

1 X 6

SIMONSVLEI V/YARD CLCTN SAUV BLANC 750ML

26003643001012

1 X 6

SIMONSVLEI VINEYARD CLCTN SHIRAZ 750ML

26003643000992

1 X 6

VAN LOVEREN RETIEF RESERVE RED 750ML

16002269003441

1 X 6

SKU Tot:

Totals:

114

24

Driver's Name:(print)