



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP NF21 WHITE RIVER	
PICK N PAY RETAILERS (Pty) Ltd	
PO BOX 23087	
CLAREMONT	
7735	
VAT No: 4780244432	Lic. No: MPU/9-2-1-08762

DOCUMENT INFO
Tax Invoice
12048350

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 9, WHITE RIVER SQUARE
C/O CHIEF MTHUYENI KHUMALO &
HENNIE VAN TILL STR. WHITE RIVER

Terms: PNP Payment terms

2024/12/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/03		PIC2412070000005	PICKN062		4746586203			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
TTSHR	TANGLED TREE SPICY SHIRAZ	12	45.20	0.00	45.20	542.44	81.37	623.81
KWCMER	KLAWER CELL MERLOT 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97	87.59	671.57
SKRED	4COUSINS SKINNY RED 750ML	12	48.66	0.00	48.66	583.97	87.59	671.57
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
518	4COUSINS DRY WHITE 1.5L	6	76.51	6.30	71.69	430.12	64.52	494.64
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
SKVWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57
VLRR01	RETIFF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.83	719.42
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	12	45.20	0.00	45.20	542.44	81.37	623.81

Handwritten signature/initials in blue ink.



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DOCUMENT INFO
Tax Invoice 12048350

DELIVERY TO:
SHOP 9, WHITE RIVER SQUARE C/O CHIEF MTHUYENI KHUMALO & HENNIE VAN TILL STR. WHITE RIVER

Terms: PNP Payment terms
2024/12/03

Sales Rep: TILANI - TILANI VISSER				DB001		Page		2	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/12/03		PIC2412070000005		PICKN062		4746586203			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.37	623.81	
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90	
TOTALS		130.92		114.00		AMOUNT DUE			
15.00%		TOTAL VAT: 916.13		TOTAL (Ex VAT): 6 107.51		ZAR		7 023.67	

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: _____

KIRK

Date Printed: 04.12.2024 10:29:41
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 04.12.2024 10:29:14
Namaqua Wines SA PTY Ltd 1000000053

=====DELIVERY=====
Purchase Order: 4746586203
=====
ASN Number:
Invoice Number: I2048350
Vehicle Trip Number: 49145553
Received By: JPRETORIUS052 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5009936515
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

VAN LOVEREN CHENIN NO 05 750ML 1 X 6
160022690J1027

TANGLED TREE SPICY SHIRAZ 750ML 1 X 12
160022690J1232

KLAWER CELLARS MERLOT 750ML 1 X 6
160044450J1159

FOUR COUSINS LITE SKINNY SWT ROSE 750ML 1 X 12
160022690J0891

FOUR COUSINS LITE SKINNY RED 750ML 1 X 12
160022690J2086

VAN LOVEREN BLANC DE BLANC 750ML 1 X 6
160022690J0099

FOUR COUSINS WHITE 1.5L 1 X 6
160022690J0365

VAN LOVEREN COLOMBARD W4 750ML 1 X 6
160022690J0051

FOUR COUSINS LITE SKINNY WHITE 750ML 1 X 12
160022690J0747

VAN LOVEREN RETIEF RESERVE RED 750ML 1 X 6
160022690J3441

TANGLED TREE BUTTERSCOTCH CHARDON 750ML 1 X 12
160022690J1201

TANGLED TREE TROPICAL SAUVIG BLANC 750ML 1 X 12
160022690J1195

VAN LOVEREN RED MUSCADEL 750ML 1 X 6
160022690J0235

SKU Tot: 114
Totals: 13
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Driver's Name:(print
)

Driver's Signature:
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Received By: Jacobus Johannes Pretorius.
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