



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PNP LS NF29 MALELANE
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735
VAT No: 4300203579 Lic. No: MPU/9-2-1-01597

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2052210

DELIVERY TO:

AIR STREET
MALELANE

Terms: PNP Payment terms
2024/12/13

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/13		PIC2412070000190	PICKN702		4746922776			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
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	12	48.59	0.00	48.59	583.10	87.47	670.57
537	VL RIVER RED 1.5L	12	83.46	0.00	83.46	1 001.49	150.22	1 151.71
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	18	47.13	0.00	47.13	848.30	127.25	975.55
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85
TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44	81.37	623.81
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
TOTALS		128.96	88.00	AMOUNT DUE				
15.00%		TOTAL VAT: 769.70		TOTAL (Ex VAT): 5 131.33			ZAR 5 901.03	

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

Euro T
FTL 6922

Name: _____ Date: _____
Signature: _____



Inspired by you

1130 PnP Inld&NationalDCs
Purchase Order

Transaction Code: ME9F
Page: 1 of 1
Date Printed: 17.12.2024 11:30:10

PO Number: 4746922776
PO Type: Standard PO

Order Date: 10.12.2024
Delivery Date: 17.12.2024

Vendor: 1000000063 -Namaqua Wines SA PTY Ltd
Addr: Company
Namaqua Wines SA PTY Ltd
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site: NF29 - Family Malelane
Cnr Air&Kiepersol St
Malelane
1320

Tel:
Fax:

PnP Deliv Tel: 013 790 1025/0380

Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
20501	153503	NAMAQUA JOHANNISBERGER NAT SWEET WHT 3L	448.03	4.00 each	1
508	107828	VAN LOVEREN BLANC DE BLANC 750ML	311.88	6.00 each	1
518	120922	FOUR COUSINS WHITE 1.5L	494.64	6.00 each	1
520	229146	VAN LOVEREN COLOMBARD W4 750ML	335.24	6.00 each	2
537	201921	VAN LOVEREN RIVER RED 1.5L	575.84	6.00 each	2
LIFCHEN	613036	SIMONSVLEI-LIFESTYLE CHENIN-BLANC-750ML	282.77	6.00 each	3
LIFSAUV	613038	SIMONSVLEI LIFESTYLE SAUV BLANC 750ML	325.18	6.00 each	3
LIFSCABS	180668	SIMONSVLEI LIFESTYLE CABERNET SAUV 750ML	349.86	6.00 each	1
TTSABV	545703	TANGLED TREE TROPICAL SAUVIG BLANC 750ML	623.77	12.00 each	1
VINCHEN	149448	SIMONSVLEI V/CLCTN CHENIN BLANC 750ML	424.91	6.00 each	1
VINPINO	222132	SIMONSVLEI VINEYARD CLCTN PINOTAGE 750ML	450.06	6.00 each	1
VINSHIR	181427	SIMONSVLEI-VINEYARD-GLCTN-SHIRAZ-750ML	450.06	6.00 each	1
SubTotal					6,260.21
V.A.T.@15.0%					939.01
Nett Total					7,199.22

