



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

DOCUMENT INFO

Tax Invoice

12054698

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

DELIVERY TO:

HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT

Terms: PNP Payment terms

2024/12/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/20		PIC2412070000255	PICKN381		4747002654			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
KWC SHIR	KLAWER CELL SHIRAZ 750ML	6	51.99	5.00	49.39	296.32	44.45	340.77
KWC CHEN	KLAWER CELL CHEN/BLANC 750ML	12	51.99	5.00	49.39	592.65	88.90	681.55
108	NAMAQUA BLANC DE BLANC 3L	8	105.75	7.90	97.40	779.19	116.87	896.07
508	VL BLANC DE BLANC 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
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
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
549	VL CHENIN BLANC NO:5 750ML	12	59.07	0.00	59.07	708.90	106.33	815.24
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	12	47.13	0.00	47.13	565.54	84.83	650.37
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85

Tilani Visser



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2024/12/20		PIC2412070000255	PICKN381		4747002654			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RRPIN	VL RHINO RUN PINOTAGE 750ML	12	76.35	0.00	76.35	916.18	137.42	1 053.61
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
TOTALS		178.78		128.00		AMOUNT DUE		
15.00%		TOTAL VAT: 1 167.50		TOTAL (Ex VAT): 7 783.31		ZAR 8 950.84		

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: 23.12.2024 15:41:34
Store DSD Receiving POD (Proof of Delivery)
VF32 Family Hoedspruit
POD Date/Time: 23.12.2024 15:39:22
Vanaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4747002654

ASN Number:

Invoice Number: I2054638

Vehicle Trip Number: 49340583

Received By: WMACKIE003 (Wylie Forbes Macki
e)

Vehicle Registration: FJR162L

Driver: Jonas

Terminal ID: NF32BOW0195737

Goods Receipt Document / Year: 5010551964
2024

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

Article Description

Barcode

Quantity X Mass Pack

VAN LOVEREN PERLE DE JEAN PINOT
16002269003748

1 X 6

KLAWER CELLARS SHIRAZ 750ML
16004445001166

1 X 6

KLAWER CELLARS CHENIN BLANC 750ML
16004445001128

2 X 6

VANAQUA BLANC DE BLANC 3L
16004442001015

2 X 4

VAN LOVEREN BLANC DE BLANC 750ML
16002269000099

2 X 6

FOUR COUSINS WHITE 1.5L
16002269000365

1 X 6

VAN LOVEREN COLOMBARD W4 750ML
16002269000051

2 X 6

VAN LOVEREN RED MUSCADEL 750ML
16002269000235

1 X 6

VAN LOVEREN CHENIN NO 05 750ML
16002269001027

2 X 6

SIMONSVLEI LIFESTYLE SAUV BLANC 750ML
26003643005874

2 X 6

SIMONSVLEI LIFESTYLE CABERNET SAUV 750ML
26003643004587

1 X 6

VAN LOVEREN RHINO RUN PINOTAGE 750ML
16002269002314

2 X 6

FOUR COUSINS LITE SKINNY WHITE 750ML
16002269000747

1 X 12

VAN LOVEREN RETIEF RESERVE RED 750ML
16002269003441

1 X 6

SKU Tot:

Totals:

128

21

Driver's Name: *Jonas* (print)

Driver's Signature: *Jonas*

Received By: *Wylie Forbes Mackie*