



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

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
12058864

DELIVERY TO:

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

Terms: PNP Payment terms

2025/01/14

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/01/14	PIC2501070000038	PICKN062	4747910663	
CODE	DESCRIPTION	QTY	PRICE	DISC1
508	VL BLANC DE BLANC 750ML	6	45.20	0.00
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00
TOTALS	55.72	32.00		
15.00%	TOTAL VAT: 288.89	TOTAL (Ex VAT): 1 925.94	ZAR	AMOUNT DUE
				2 214.83

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57

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: _____

Handwritten signature

Date Printed: 15.01.2025 11:44:23
Store DSD Receiving POD (Proof of Delivery)
NF21 Family White/river
POD Date/Time: 15.01.2025 11:44:10
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4747910663

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ASN Number:

Invoice Number: 12058364

Vehicle Trip Number: 49524721

Received By: JPRETORIUS (Jacobus Johannes Pretorius)

Vehicle Registration:

Driver:

Terminal ID: NF21BDM0271953

Goods Receipt Document / Year: 5000371136
2025

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

Article Description
Barcode Quantity X Mass Pack

VAN LOVEREN BLANC DE BLANC 750ML
16002269000099 1 X 6

NAMAQUA LATE HARVEST 3L
16004442001039 1 X 4

VAN LOVEREN COLOMBARD W4 750ML
16002269000051 1 X 6

NAMAQUA JOHANNISBERGER NAT SWEET WHT 3L
16004442001398 1 X 4

FOUR COUSINS LITE SKINNY SWT ROSE 750ML
16002269000891 1 X 12

SKU Tot: 32

Totals: 5

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Driver's Name: *Sam Long* (print

Driver's Signature: *Sam Long*

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Received By: Jacobus Johannes Pretorius.