



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP NF16 LYDENBURG 53 KANTOOR ROAD LYDENBURG	
Vat No: 4060194406	Lic. No:

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

DOCUMENT INFO
Tax Credit Note C546220

DELIVERY TO: 53 KANTOOR ROAD LYDENBURG	C546220	Terms: PNP Payment terms
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Sales Rep: TILANI - TILANI VISSER		2025-01-20	11:57:53AM	DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.		
2025-01-20	11:57:53	PIC1509150000737	PICKN058	I2059461 - 337851		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
NUMZ	SIMONSVLEI NUMZAAAN SPIR 750ML	12	170.28	0.00	170.28	2 043.33
						306.50
						2 349.83
TOTALS					14.40	12.00
15.00%					TOTAL VAT: 306.50	TOTAL (Ex VAT): 2 043.33
					ZAR	AMOUNT DUE
						2 349.83

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP NF16 LYDENBURG	
PICK N PAY RETAILERS (Pty) Ltd	
PO BOX 23087	
CLAREMONT	
7735	
VAT No: 4060194406	Lic. No: MPUJ9-2-1-00418

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

DOCUMENT INFO
Tax Invoice 12059461

DELIVERY TO:

53 KANTOOR ROAD
LYDENBURG

Terms: PNP Payment terms
2025/01/16

Sales Rep: TILANI - TILANI VISSER		AM001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/01/16	PIC2501070000064	PICKN058	4748142539					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
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
VINCHEN	SIMONSVLEI VIN COL CHEN 750ML	6	61.58	0.00	61.58	369.49	55.42	424.91
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85
SIMONRO	SIMONSVLEI SIMONSROOD 750ML	6	45.26	0.00	45.26	271.59	40.74	312.33
VINPINO	SIMONSVLEI VIN COL PINO 750ML	6	65.23	0.00	65.23	391.35	58.70	450.05
SIMONBL	SIMONSVLEI SIMONSBLANC 750ML	6	45.26	0.00	45.26	271.59	40.74	312.33
PINB	SIMONSVLEI PINTO BLANC 750ML	6	58.01	0.00	58.01	348.03	52.20	400.23
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	12	170.28	0.00	170.28	2 043.33	306.52	2 349.83
PINTIN	SIMONSVLEI PINTO TINTO 750ML	6	58.01	0.00	58.01	348.03	52.20	400.23



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PNP NF16 LYDENBURG	
PICK N PAY RETAILERS (Pty) Ltd	
PO BOX 23087	
CLAREMONT	
7735	
VAT No: 4060194406	Lic. No: MPU/9-2-1-00418

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DOCUMENT INFO
Tax Invoice 12059461

DELIVERY TO:
53 KANTOOR ROAD
LYDENBURG

Terms: PNP Payment terms
2025/01/16

Sales Rep: TILANI - TILANI VISSER		AM001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/01/16	PIC250107000064	PICKN058	4748142539					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
TOTALS		99.27	84.00					AMOUNT DUE
15.00%	TOTAL VAT: 906.53						TOTAL (Ex VAT): 6 043.50	6 950.01

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: *[Signature]*

Date Printed: 17.01.2025 10:40:45
Store DSD Receiving POD (Proof of Delivery)
NF16 Family Lydenburg
POD Date/Time: 17.01.2025 10:38:33
Namaqua Wines SA PTY Ltd ♦ 1000000063

=====DELIVERY=====
Purchase Order: 4748142539
=====
ASN Number:
Invoice Number: I2059461
Vehicle Trip Number: 49549258
Received By: SMOHLALA002 (Samarina Mohlala)
Vehicle Registration: FTR157L
Driver: NELSON
Terminal ID: NF16BDW0014882

Goods Receipt Document / Year: 5000436555
2025

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

SIMONSVLEI VINEYARD CLCTN CHARD 750ML 26003643001128	1 X 6
SIMONSVLEI V/YARD CLCTN SAUV BLANC 750ML 26003643001012	1 X 6
SIMONSVLEI VINEYARD CLCTN SHIRAZ 750ML 26003643000992	1 X 6
SIMONSVLEI V/CLCTN CHENIN BLANC 750ML 26003643000435	1 X 6
SIMONSVLEI LIFESTYLE CABERNET SAUV 750ML 26003643004587	1 X 6
SIMONSVLEI PRFCT COUPLE SIMONSR00D 750ML 26003643001470	1 X 6
SIMONSVLEI VINEYARD CLCTN PINOTAGE 750ML 26003643001005	1 X 6
SIMONSVLEI PRFCT CPL SIMONSBLANC 750ML 26003643004532	1 X 6
SIMONSVLEI PINTO BLANC 750ML 26003643005539	1 X 6
SIMONSVLEI PINTO TINTO 750ML 26003643001555	1 X 6
SIMONSVLEI LIFESTYLE SAUV BLANC 750ML 26003643005874	1 X 6

SIMONSVLEI LIFESTYLE CHENIN BLANC 750ML
26003643005331
1 X 6

SKU Tot: 72
Totals: 12
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Driver's Name: Nelson, (print)

Driver's Signature: *N.S. Nelson*

Received By: Samarina Mohlala.

Signature: *[Handwritten Signature]*

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR96441 2025-01-20 09:05:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY LYDENBURG

Brief Description of Credit:

Principal Customer Code: PICKN058

Doc. Date: 2025-01-16 Doc. Ref: I2059461N GRV: 5000436555 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SVSPIRNUMZ06D	SIMONSVLEI NUMZAAN SPIR 750ML	EA	EA	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: I2059461N (1 Product Type) 12

Authorized by: _____
[date]

