



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUORS EMAKHAZENI BHEKUMUZI MASONGO DRIVE 101 BELFAST	
Vat No: 4460254404	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 C539038

DELIVERY TO:	
BHEKUMUZI MASONGO DRIVE 101 BELFAST	C539038

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER				2024-10-10		03:45:08PM DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2024-10-10 15:45:08		PIC1509150000737	OVERL128			I2029468 - 337751			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML		24	12.87	5.00	12.23	293.44	44.02	337.46

GOODS RETURNED BY CLIENT				GOODS RECEIVED FROM SUPPLIER - INTERNAL TRANSFER			
Customer Name: Namaqua Representative Date:				Supplier Name: Ref. Invoice: Date:			
PRODUCT NAME	QTY	LOT	Reason	PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML				RAINANCE 3L			
Namaqua Cabernet Sauvignon				Raindance Blanc de Blanc 5L			
Namaqua Merlot				Raindance Dry Red 5L			
Namaqua Pinotage				Raindance Johannesburg 5L			
Namaqua Shiraz				Raindance Late Harvest 5L			
Namaqua Sweet Rose				Raindance Sweet Red 5L			
Namaqua Sweet White				Raindance Sweet Rose 5L			
Namaqua Sweet Red				FOUR COUSINS SKINNY RANGE			
Namaqua Sauvignon Blanc				Four Cousins Skinny White 750ML			
Namaqua Blanc de Blanc				Four Cousins Skinny Rose 750ML			
Namaqua Dry Red				FOUR COUSINS 750ML			
NAMAQUA P.E.T				Four Cousins Natural Sweet Rose 750ML			
Namaqua Late Harvest Plastic Kan				Four Cousins Natural Sweet White 750ML			
Namaqua Late Harvest Plastic Bottle				Four Cousins Natural Sweet Red 750ML			
Namaqua OBS				Four Cousins Smooth Dry Red 750ml			
5L Cape Stormer				FOUR COUSINS 1.5L			
1L Cape Stormer				Four Cousins Dry White 1.5L			
1L Daisy				Four Cousins Sweet White 1.5L			
NAMAQUA 5L				Four Cousins Sweet Rose 1.5L			
Namaqua Late Harvest				Four Cousins Dry Red 1.5L			
Namaqua Blanc de Blanc (Grand Cru)				Four Cousins Natural Sweet Rose 3L			
Namaqua Elegant Rose				Four Cousins Natural Sweet Red 3L			
Namaqua Natural Sweet Rose				Four Cousins Dry Red 3L			
Namaqua Natural Sweet White				FOUR COUSINS 5L			
Namaqua Johannesburg White				Four Cousins Natural Sweet Rose 5L			
Namaqua Extra Lite				Four Cousins Natural Sweet Red 5L			
Namaqua Natural Sweet Red				Four Cousins Dry Red 5L			
Namaqua Johannesburg Red				VAN LOVEREN			
Namaqua Sauvignon Blanc				Vino Blanc (Blanc de Blanc) 500ML			
Namaqua Merlot				River Red (Vino Red) 500ML			
NAMAQUA 3L				River Red 1.5 L			
Namaqua Late Harvest				Papillon Brut			
Namaqua Blanc de Blanc				Papillon Demi-sec			
Namaqua Elegant Rose				Papillon Alcohol free white			
Namaqua Natural Sweet Rose				Papillon Alcohol free blush			
Namaqua Natural Sweet White				Sauvignon Blanc			
Namaqua Johannesburg White				Blanc de Blanc			
Namaqua Extra Lite				Chenin Blanc no5			
Namaqua Natural Sweet Red				Perle De Jean			
Namaqua Johannesburg Red				Daydream Chardonnay / Pinot Noir			
Namaqua Sauvignon Blanc				Cab Sauv / Merlot			
Namaqua Merlot				Chardonnay Unwooded			
NAMAQUA 1L TETRA				Neil's Pick Colombar			
Namaqua Blanc de Blanc				Blanc de Noir Blush			
Namaqua Extra Lite				Special Late Harvest			
Namaqua Johannesburg				Red Muscadel			
Namaqua Natural Sweet Rose				African Java Pinotage			
Namaqua Dry Red				Blue Velvet Pinot Noir			
Namaqua Johannesburg Red				Merlot			
STANDARD PRICE WINES				River Red			
Namaqua 5 Litre OBS				Spark Chard / Pinot Brut			
FORTIFIED WINES				VL Cab Shiraz Blackberry 750ML			
Namaqua Red Muscadel				FOUR COUSINS COLLECTION 750ML			
Namaqua Cape Ruby Port				Four Cousins Collection Mulberry Merlot			
Namaqua Hanepoot Jerepigo				Four Cousins Collection Coroa Cab Sauv			
Namaqua White Muscadel				Four Cousins Collection Sauv Blanc			
PERLE				Four Cousins Collection Pinotage			
Diamond White				Four Cousins Collection Chardonnay			
Diamond Rose				FOUR COUSINS COLLECTION 3L			
Namaqua Copper Trial Old Brown				Four Cousins Collection Merlot			
RAINANCE 1L TETRA				Four Cousins Collection Sauv Blanc			
Raindance Johannesburg 1L				***Reason Code = Sglt**			
Raindance Smooth Dry Red 1L				RETURN EXP DATE REACHED			R1
Raindance Sweet Red 1L				RETURN WITHIN EXP DATE			R2
RAINANCE 3L				QUALITY CONTROL ISSUE			R3
Raindance Johannesburg 3L				DAMAGED CLIENT'S FLOOR			R4
Raindance Natural Sweet Rose 3L				LEAKAGE			R5
Raindance Late Harvest 3L				WET BECAUSE OF LEAKAGE			R6
Raindance Blanc de Blanc 3L				PACKAGING GLUE ETC			R7
Raindance Dry Red 3L				DIVIDERS RETURNED			R8
Raindance Sweet Red 3L				PALLETS IN TRANSIT			RP

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Raindance Dry Red 3L				DIVIDERS RETURNED			R8
Raindance Sweet Red 3L				PALLETS IN TRANSIT			RP

RETURNS SUMMARY			
PRODUCT NAME	QTY	LOT	
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab Sauv			
SCOTTISH COUSIN WHISKEY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V.L. ABSOLUTE ZERO			
V.L. Absolute Zero Sparkling			
V.L. Absolute Zero Sparkling Nectar			
V.L. ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vignier			
Excelsior Classic Carilyn Rosé			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Exanthis Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cln 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/ MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/ LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NO SCANNING/ BARCODE ERROR			
DAMAGED IN TRANSIT			



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUORS EMAKHAZENI	
P O BOX 492	
BELFAST	
1100	
VAT No: 4460254404	Lic. No: MPU/9-2-1-00967

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
I2029468

DELIVERY TO:

BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery

2024/10/02

Sales Rep: TILANI - TILANI VISSER				DB001			Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024/10/02		PIC2410070000007	OVERL128			ORD-228122/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	3.96	28.40	340.78	51.11	391.90
GEMRO	GEMS ROSE SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
TOTALS		24.36	36.00					
							AMOUNT DUE	
15.00%	TOTAL VAT: 95.13		TOTAL (Ex VAT): 634.22			ZAR		729.36

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: Sunette Date: 4/10/24
Signature: [Signature]

R 391,90