



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BONUS KOMATI BLUE BOTTLE LIQUORS WS
BONUS TRADING (PTY) LTD
PO BOX 568
MALELANE
1320
VAT No: 4900313760 Lic. No: MPU/9-2-1-10440

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
12030478

DELIVERY TO:

N4 BP COMPLEX
LEBOMBO 166 JU KOMATIPOORT
KOMATIPOORT

Terms: 30 Days

2024/10/07

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/10/07		PIC2410070000044		BONUS304		ORD-230236/1			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L		84	61.70	0.00	61.70	5 182.65	777.40	5 960.05
536	4COUSINS NAT. SWEET RED 750ML		577	36.45	0.00	36.45	21 033.84	3 155.07	24 188.92
523	4COUSINS SWEET ROSE 1.5L		120	61.70	0.00	61.70	7 403.78	1 110.57	8 514.35
TOTALS		1 196.92	781.00		AMOUNT DUE				
15.00%	TOTAL VAT: 5 043.04		TOTAL (Ex VAT): 33 620.27				ZAR	38 663.32	

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: Roby Date: 8-10-24
Signature: [Signature]

~~194 red 1.5L~~
~~108 red 750ml~~

Returned 1 case 750ml sweet red (damaged)

[Signature]

[Signature]

337752

RETURNS SUMMARY

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Customer Name:	PRODUCT NAME	QTY	LOT	Reason
Namaqua Cabernet Sauvignon	NAMAQUA 750ML			
Namaqua Merlot				
Namaqua Pinotage				
Namaqua Shiraz				
Namaqua Sweet Rose				
Namaqua Sweet White				
Namaqua Sauvignon Blanc				
Namaqua Blanc de Blanc				
Namaqua Dry Red				
Namaqua Late Harvest Plastic Kan	NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Bottle				
Namaqua OBS				
5L Cape Stormer				
1L Cape Stormer				
1L Daisy				
Namaqua Late Harvest	NAMAQUA 5L			
Namaqua Blanc de Blanc (Grand Cru)				
Namaqua Elegant Rose				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Johannisberger White				
Namaqua Extra Lite				
Namaqua Natural Sweet Red				
Namaqua Johannisberger Red				
Namaqua Dry Red				
Namaqua Cabernet Sauvignon	NAMAQUA 3L			
Namaqua Blanc de Blanc				
Namaqua Elegant Rose				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Johannisberger White				
Namaqua Extra Lite				
Namaqua Natural Sweet Red				
Namaqua Dry Red				
Namaqua Johannisberger Red				
Namaqua Sauvignon Blanc				
Namaqua Merlot				
Namaqua Cabernet Sauvignon				
Namaqua Blanc de Blanc	NAMAQUA 1L TETRA			
Namaqua Extra Lite				
Namaqua Johannisberger				
Namaqua Natural Sweet Red				
Namaqua Natural Sweet Rose				
Namaqua Dry Red				
Namaqua Johannisberger Red				
Namaqua Sauvignon Blanc				
Namaqua Merlot				
Namaqua Cabernet Sauvignon				
Namaqua 5 Litre OBS	STANDARD PRICE WINES			
Namaqua Red Muscadell	FORTIFIED WINES			
Namaqua Cape Ruby Port				
Namaqua Haneepoot Jerepigo				
Namaqua White Muscadell				
Diamond White	PENLE			
Diamond Rose				
Diamond Red				
Namaqua Copper Trial Old Brown				
Namaqua Raindance 1L TETRA				
Raindance Johannesberger 1L				
Raindance Smooth Dry Red 1L				
Raindance Sweet Red 1L				
Ra+ A6/D87indance Sweet Rose 1L				
Raindance Johannesberger 3L	RAINANCE 3L			
Raindance Natural Sweet Rose 3L				
Raindance Late Harvest 3L				
Raindance Blanc de Blanc 3L				
Raindance Dry Red 3L				

Supplier Name:	PRODUCT NAME	QTY	LOT	Reason
Namaqua Reproduction	RAINANCE 5L			
Raindance Blanc de Blanc 5L				
Raindance Dry Red 5L				
Raindance Johannesberger 5L				
Raindance Late Harvest 5L				
Raindance Sweet Red 5L				
Raindance Sweet Rose 5L				
Four Cousins Skinny White 750ML	FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny Rose 750ML				
Four Cousins Skinny Red 750ML				
Four Cousins Natural Sweet Rose 750ML	FOUR COUSINS 750ML			
Four Cousins Natural Sweet White 750ML				
Four Cousins Natural Sweet Red 750ML				
Four Cousins Smooth Dry Red 750ML				
Four Cousins Dry White 1.5L	FOUR COUSINS 1.5L			
Four Cousins Sweet White 1.5L				
Four Cousins Sweet Rose 1.5L				
Four Cousins Sweet Red 1.5L				
Four Cousins Dry Red 1.5L				
Four Cousins Natural Sweet Rose 3L	FOUR COUSINS 3L			
Four Cousins Natural Sweet Red 3L				
Four Cousins Dry Red 3L				
Four Cousins Natural Sweet Rose 5L	FOUR COUSINS 5L			
Four Cousins Natural Sweet Red 5L				
Four Cousins Dry Red 5L				
Vino Blanc (Blanc de Blanc) 500ML	VAN LOVEREN			
River Red (Vino Red) 500ML				
River Red 1.5 L				
Papillon Brut				
Papillon Demi-sec				
Papillon Alcohol free white				
Papillon Alcohol free blush				
Sauvignon Blanc				
Blanc de Blanc				
Chenin Blanc no5				
Daydream Chardonnay / Pinot Noir				
Cab Sauv / Merlot				
Chardonnay Unwooded				
Neil's Pick Colombar				
Blanc de Noir Blush				
Special Late Harvest				
Red Muscadell				
African Java Pinotage				
Blue Velvet Pinot Noir				
Merlot				
River Red				
Spark Chard / Pinot Brut				
VL Cab Shiraz Blackberry 750ML	FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot				
Four Cousins Collection Cocoa Cab Sauv				
Four Cousins Collection Sauv Blanc				
Four Cousins Collection Pinotage				
Four Cousins Collection Chardonnay				
Four Cousins Collection Merlot	FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc				
***Reason Code - SHF**				
RETURN EXP DATE REACHED				R1
RETURN WITHIN EXP DATE				R2
QUALITY CONTROL ISSUE				R3
DAMAGED CLIENTS FLOOR				R4
LEAKAGE				R5
WET BECAUSE OF LEAKAGE				R6
PACKAGING GLUE ETC				R7
DIVIDERS RETURNED				R8
PALLETS RETURNED				RP

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Marula Cream 500ml	FOUR COUSINS CREAM		
Four Cousins S Berry Cream 500ml			
CHRISTENA VL RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena Cab Sauv			
8 Year	SCOTTISH COUSIN WHISKY		
Tangled Tree Chocolate - Cab Sauv	TANGLED TREE 750ML		
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	VL ABSOLUTE ZERO		
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL Almost Zero			
Almost Zero White			
Almost Zero Ravishing Rose	KLAWER CELLARS		
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
Excelsior Purebred Sauvignon Blanc	EXCELSIOR PUREBRED RANGE		
Excelsior Purebred Malbec Merlot			
Excelsior Classic Sauvignon Blanc	EXCELSIOR CLASSIC RANGE		
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vignier			
Excelsior Classic Cailyn Rosé			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
Excelsior Norah Reserve Chardonnay	EXCELSIOR RESERVE RANGE		
Excelsior Evanhuus Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
Grandeur Premium Gin 750ml	GRANDUR		
CROSS PICKING	REASON CODES WAREHOUSE		
INVOICE NOT DELIVERED			CR05
DOCUMENT LOST BY DISTRIBUTOR			DEL
INCORRECT STORE DELIVERY			DOCL
DUPLICATE			INCS
STOLEN/SHORT BY DRIVER			W02
REP/ MERCHIE NOT COLLECTED			W1
ORDER CANCELLED BY CUSTOMER			W10
NOT ORDERED			W11
ADDRESS UNKNOWN/LATE			W2
DAMAGED BY DRIVER			W3
SHORT DELIVERED			W4
OUT OF STOCK - NOT PICKED			W5
NOT SCANNING / BARCODE ERROR			W6
DAMAGED IN TRANSIT			W8
			W9

Driver Name:	PRODUCT NAME	QTY	LOT	Reason
Truck Reg	NATURES OWN			
Marula Liqueur 750 ml				
Strawberry Cream Cocktail Liqueur 750 ml				
Marula Liqueur Sachet 50 ml				
Strawberry Cream Cocktail Sachet 50 ml				
Cookies & Crazy Cream				
Marshmallow Pop				
Liquid Libido	EILANDTZECHT			
Liquid Libido Pink				
Qbana Coffee				
Relic Peach				
Nitro Cinnamon				
Relic Bubbl Teq				
Morgenhof Chenin Blanc	MORGENHOF			
Morgenhof Chardonnay				
Morgenhof Sauvignon Blanc 2023				
Morgenhof Rose 2023				
Morgenhof Cabernet Sauvignon				
Morgenhof Malbec				
Morgenhof Merlot				
Morgenhof Port 2005				
Black Rose Satin Original	BLACK ROSE GIN			
Black Rose Ruby Blood Orange				
Ginologist Gin & Tonic 275ml	GINOLOGIST			
Ginologist Gin & Dry Lemon 275ml				
Ginologist Strawberry Summer 275ml				
Ginologist Pina Colada 275ml				
Ginologist Gin & Tonic Sugar Free 275ml				
Ginologist Orient Gin 750ml				
Ginologist Citrus Gin 750ml				
Ginologist Floral Gin 750ml				
Ginologist London Dry Gin Alc - Free 750ml				
Ginologist Floral Alc - Free 750ml				
Ginologist Strawberry Summer Cup 750ml				
Ginologist Pina Colada Summer Cup 750ml				
Ginologist Gin & Tonic 440ml Can				
Ginologist Gin & Dry Lemon 440ml Can				
Ginologist Strawberry Summer 440ml Can				
Ginologist Pina Colada 440ml Can				
Chillers Punch RTDs Peach & Mango 440ml	CHILLERS PUNCH			
Gems Red Sparkling 440ml	GEMS			
Gems Rose Sparkling 440ml				
Gems White Sparkling 440ml				
Haywards London Dry 750ml	HAYWARDS			
Haywards Pink Gin 750ml				
Haywards Vodka 750ml				
Haywards MPESU Vodka 750ml				
Haywards Spiced Gold 750ml				
Haywards White Rum 750ml				
Power Horse Original 300ml	POWER HORSE			
Power Horse Zero Sugar 300ml				
Power Horse Original 500ml				
Consol	PALLETS			
Chop				
Dividers	OTHERS			
Receiving Name:				
Document Checked By:				