



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

| CUSTOMER                                                                                                       |  |
|----------------------------------------------------------------------------------------------------------------|--|
| LIQUOR CITY WHITE RIVER<br>P O BOX 700<br>BOKSBURG<br>1460<br>VAT No: 4350209617      Lic. No: MPU/9-2-1-00225 |  |

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<br><b>I2030959</b> |

| DELIVERY TO:                                                                    |
|---------------------------------------------------------------------------------|
| SHOP 2 WHITE RIVER SQUARE S/C<br>C/O KRUGER PARK & HENNIE V TILL<br>WHITE RIVER |

Terms: 07 Days EFT

2024/10/08

| Sales Rep: TILANI - TILANI VISSER                   |                             |                        |             | DB001      |              | Page 1       |       |        |
|-----------------------------------------------------|-----------------------------|------------------------|-------------|------------|--------------|--------------|-------|--------|
| 2024/10/08DATE & TIME                               |                             | DOCUMENT NO            | ACCOUNT NO. |            | ORDER NO.    |              |       |        |
| 2024/10/08                                          |                             | PIC2410070000066       | LIQUO053    |            | ORD-228899/1 |              |       |        |
| CODE                                                | DESCRIPTION                 | QTY                    | PRICE       | DISC1      | NET PRICE    | TOTAL EX VAT | VAT   | TOTAL  |
| SIMONRO                                             | SIMONSVLEI SIMONSROOD 750ML | 6                      | 45.26       | 0.00       | 45.26        | 271.59       | 40.74 | 312.33 |
| <i>* Stock Returned.<br/>- Not order.<br/>Haele</i> |                             |                        |             |            |              |              |       |        |
| TOTALS                                              |                             | 6.96                   | 6.00        | AMOUNT DUE |              |              |       |        |
| 15.00%                                              | TOTAL VAT: 40.74            | TOTAL (Ex VAT): 271.59 |             |            |              |              | ZAR   | 312.33 |

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

## CUSTOMER COPY

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_



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|                                   |                             |                  |                        |       |              |           |              |            |
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| 15.00%                            | TOTAL VAT: 40.74            |                  | TOTAL (Ex VAT): 271.59 |       |              |           | ZAR          | 312.33     |

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Account Name: Namaqua Wines SA (Pty) Ltd

Bank: Investec Bank Limited

Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: Bougenbos      Date: 09/10/24  
Signature: [Signature]

Return NOT ORDERED

| GOODS RECEIVED FROM SUPPLIER TO INTERNAL TRANSFER |     |     |               |  |    |
|---------------------------------------------------|-----|-----|---------------|--|----|
| Supplier Name:<br>Ref Invoice#<br>Date:           |     |     |               |  |    |
| <i>New York City Bank</i>                         |     |     |               |  |    |
| PRODUCT NAME                                      | QTY | LOT | Reason        |  |    |
| Raindance Blanc de Blanc 5L                       |     |     | RAIN DANCE 5L |  |    |
| Raindance Dry Red 5L                              |     |     |               |  |    |
| Raindance Johannesberger 5L                       |     |     |               |  |    |
| Raindance Late Harvest 5L                         |     |     |               |  |    |
| Raindance Sweet Red 5L                            |     |     |               |  |    |
| Raindance Sweet Rose 5L                           |     |     |               |  |    |
| FOUR COUSINS SKINNY RANGE                         |     |     |               |  |    |
| Four Cousins Skinny White 750ML                   |     |     |               |  |    |
| Four Cousins Skinny Rose 750ML                    |     |     |               |  |    |
| Four Cousins Skinny Red 750ML                     |     |     |               |  |    |
| FOUR COUSINS 750ML                                |     |     |               |  |    |
| Four Cousins Natural Sweet Rose 750ML             |     |     |               |  |    |
| Four Cousins Natural Sweet White 750ML            |     |     |               |  |    |
| Four Cousins Natural Sweet Red 750ML              |     |     |               |  |    |
| Four Cousins Smooth Dry Red 750ml                 |     |     |               |  |    |
| FOUR COUSINS 1.5L                                 |     |     |               |  |    |
| Four Cousins Dry White 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 3L                                   |     |     |               |  |    |
| Four Cousins Natural Sweet Rose 3L                |     |     |               |  |    |
| Four Cousins Natural Sweet Red 3L                 |     |     |               |  |    |
| Four Cousins Dry Red 3L                           |     |     |               |  |    |
| FOUR COUSINS 5L                                   |     |     |               |  |    |
| Four Cousins Natural Sweet Rose 5L                |     |     |               |  |    |
| Four Cousins Natural Sweet Red 5L                 |     |     |               |  |    |
| Four Cousins Natural Sweet White 5L               |     |     |               |  |    |
| Four Cousins Dry Red 5L                           |     |     |               |  |    |
| VAN LOVEREN                                       |     |     |               |  |    |
| Vino Blanc (Blanc de Blanc) 500ML                 |     |     |               |  |    |
| 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                                  |     |     |               |  |    |
| Perle De Jean                                     |     |     |               |  |    |
| Daydream Chardonnay / Pinot Noir                  |     |     |               |  |    |
| Cab Sauv / Merlot                                 |     |     |               |  |    |
| Chardonnay Unwooded                               |     |     |               |  |    |
| Nell's Pick Colombar                              |     |     |               |  |    |
| Blanc de Noir Blush                               |     |     |               |  |    |
| Special Late Harvest                              |     |     |               |  |    |
| Red Muscadel                                      |     |     |               |  |    |
| 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 Mulbery Merlot            |     |     |               |  |    |
| Four Cousins Collection Corca Cib Sauv            |     |     |               |  |    |
| Four Cousins Collection Sauv Blanc                |     |     |               |  |    |
| Four Cousins Collection Pinotage                  |     |     |               |  |    |
| Four Cousins Collection Chardonnay                |     |     |               |  |    |
| FOUR COUSINS COLLECTION 3L                        |     |     |               |  |    |
| Four Cousins Collection Merlot                    |     |     |               |  |    |
| Four Cousins Collection Sauv Blanc                |     |     |               |  |    |
| **Reason Code - Sale**                            |     |     |               |  |    |
| 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                                 |     |     |               |  | RD |
| PALLETS RETURNED                                  |     |     |               |  | RP |

| 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                            |     |     |        |
|              | EILANDT ZICHT                              |     |     |        |
|              | Liquid Libido                              |     |     |        |
|              | Liquid Libido Pink                         |     |     |        |
|              | Qbana Coffee                               |     |     |        |
|              | Relic Pitch                                |     |     |        |
|              | Nitro Cinnamon                             |     |     |        |
|              | Relic Bubbl'z                              |     |     |        |
|              | MORGENHOF                                  |     |     |        |
|              | Morgenhof Chenin Blanc                     |     |     |        |
|              | Morgenhof Chardonnay                       |     |     |        |
|              | Morgenhof Sauvignon Blanc 2023             |     |     |        |
|              | Morgenhof Rose 2023                        |     |     |        |
|              | Morgenhof Cabernet Sauvignon               |     |     |        |
|              | Morgenhof Malbec                           |     |     |        |
|              | Morgenhof Merlot                           |     |     |        |
|              | Morgenhof Merlot Cab Franc                 |     |     |        |
|              | Morgenhof Port 2005                        |     |     |        |
|              | BLACK ROSE GIN                             |     |     |        |
|              | Black Rose Satin Original                  |     |     |        |
|              | Black Rose Blush Pink                      |     |     |        |
|              | Black Rose Ruby Blood Orange               |     |     |        |
|              | GINOLOGIST                                 |     |     |        |
|              | Ginologist Gin & Tonic 275ml               |     |     |        |
|              | 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                             |     |     |        |
|              | Chillers Punch RTDs Peach & Mango 440ml    |     |     |        |
|              | GEMS                                       |     |     |        |
|              | Gems Red Sparkling 440ml                   |     |     |        |
|              | Gems Rose Sparkling 440ml                  |     |     |        |
|              | Gems White Sparkling 440ml                 |     |     |        |
|              | HAYWARDS                                   |     |     |        |
|              | Haywards London Dry 750ml                  |     |     |        |
|              | Haywards Pink Gin 750ml                    |     |     |        |
|              | Haywards Vodka 750ml                       |     |     |        |
|              | Haywards MPESU Vodka 750ml                 |     |     |        |
|              | Haywards Spiced Gold 750ml                 |     |     |        |
|              | Haywards White Rum 750ml                   |     |     |        |
|              | POWER HORSE                                |     |     |        |
|              | Power Horse Original 300ml                 |     |     |        |
|              | Power Horse Zero Sugar 300ml               |     |     |        |
|              | Power Horse Original 500ml                 |     |     |        |
|              | PALLETS                                    |     |     |        |
|              | consol                                     |     |     |        |
|              | Ship                                       |     |     |        |
|              | Dividers                                   |     |     |        |
|              | OTHERS                                     |     |     |        |
|              | 6                                          |     |     |        |
|              | 750ml                                      |     |     |        |
|              | W.A.                                       |     |     |        |

