



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
LIQUOR CITY JACKSONS FC 1 BESTER STREET WALDBORN BUILDING NELSPRUIT	
<b>Vat No:</b> 4670270745	<b>Lic. No:</b>

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 <b>C551152</b>

<b>DELIVERY TO:</b> 1 BESTER STREET WALDBORN BUILDING NELSPRUIT	<b>C551152</b>
--	----------------

Terms: EFT in 3 Days after delivery

<b>Sales Rep:</b> TILANI - TILANI VISSER		<b>2025-03-24</b>	<b>08:46:14AM</b>	DB001	<b>Page</b>	<b>1</b>
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025-03-24 08:46:14	PIC1509150000737	LIQUO935		I2075302 - 343530		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
RDSRED	RAINDANCE NAT SWEET RED 5L	1	140.26	10.98	124.86	143.59
					EX VAT	124.86
					VAT	18.73
<b>TOTALS</b>					5.40	1.00
<b>15.00%</b>					<b>TOTAL VAT:</b> 18.73	<b>TOTAL (Ex VAT):</b> 124.86
					<b>ZAR</b>	<b>AMOUNT DUE</b>
						143.59

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full <b>Account Name:</b> Namaqua Wines SA (Pty) Ltd <b>Bank:</b> Investec Bank Limited <b>Account Number:</b> 40005060042 <b>Account Type:</b> Current Account <b>Branch Number:</b> 580105	
--	--



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
LIQUOR CITY JACKSONS FC	
PO BOX 8348 NELSPRUIT 1200	
VAT No: 4670270745	Lic. No: MPU/9-2-1-07905

PO Box 11504  
Hatfield

0028  
Tel: +27 137582422  
Fax: +27 866316773

Email: officeadmin@namaquawinnessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12075302

**DELIVERY TO:**  
1 BESTER STREET  
WALDBORN BUILDING  
NELSPRUIT

Terms: EFT in 3 Days after delivery  
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		ACCOUNT NO.	ORDER NO.					
2025/03/18		LIQUO935	MARCO					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVMRSRE	RAINANCE SWEET RED 3L	6 ✓	94.44	11.22	83.84	503.05	75.46	578.51
RDSRED	RAINANCE NAT SWEET RED 5L	1 ✗	140.26	10.98	124.86	124.86	18.73	143.59
<b>TOTALS</b>		24.60	7.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 94.19</b>	<b>TOTAL (Ex VAT): 627.91</b>		<b>ZAR</b>	722.10			

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: MARCO Date: 19/3/25  
Signature: [Signature]

RETURN  
W RDS RED RAINANCE W SOUT RED 5L 1 UNIT  
RE-ORDER FULL CASE NOT ONE UNIT  
Nicholas  
NWB  
FTL 692L

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 - CR99755**      2025-03-20 12:39:36

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** LIQUOR CITY JACKSONS

**Brief Description of Credit:**

**Principal Customer Code:** LIQU0935

**Doc. Date:** 2025-03-18      **Doc. Ref:** I2075302N      **GRV:** S      **Credit Type:** Part Credit      **Invoice Amt:** R 1400

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
WVNMARDSRD04A	RAINDANCE NAT SWEET RED	5L	EA	EA	WZ	Not Ordered / Dupl	1

**Total Number of Items to be credited on Document Ref:** I2075302N (1 Product Type)      1

**Authorized by:** \_\_\_\_\_  
**[date]**

343530

PRODUCT NAME	QTY	LOT	Reason
SIMONSVLEI BRANDY			
Simonsvlei Numzaan Brandy 750ml			
Simonsvlei XO Brandy 750ml			

PRODUCT NAME	QTY	LOT	Reason
<b>SIMONSVLEI LIFESTYLE RANGE</b>			
Simonsvlei Lifestyle Cab/Sauv 750ml			
Simonsvlei Lifestyle Merlot 750ml			
Simonsvlei Lifestyle Pinotage 750ml			
Simonsvlei Lifestyle Sauv/Blanc 750ml			
Simonsvlei Lifestyle Chenin 750ml			
Simonsvlei Lifestyle Pinotage Rose 750ml			
<b>SIMONSVLEI SPARKLING RANGE</b>			
Simonsvlei Sparkling Brut 750ml			
Simonsvlei Sparkling Demi Sec 750ml			
Simonsvlei Sparkling Rose 750ml			
<b>CINOLOGIST</b>			
Ginologist Gin & Tonic 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
<b>EXCELSIOR PUREBRED RANGE</b>			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
<b>EXCELSIOR CLASSIC RANGE</b>			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Shiraz			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Pina Colada Summer Cup 750ml			
Excelsior Strawberry Summer Cup 750ml			
Ginologist Floral A/c-Free 750ml			
Ginologist Classic Cathyn Rose			
Excelsior Classic Vioqner			
Excelsior Classic Calcrete			
Ginologist London Dry Gin 750ml			
Ginologist London Dry Gin A/c-Free 750ml			
Ginologist Floral Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Classic Sauvignon Blanc			
Ginologist Orient Gin 750ml			
Ginologist Pina Colada 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
<b>GINOLOGIST</b>			
Ginologist Pina Colada 440ml Can			
Chillers Punch RTDs Tequila Sunrise 440ml			
Chillers Punch RTDs Ice 440ml			
Chillers Punch RTDs Alcohol free Teq 440ml			
<b>BUZZ</b>			
Buzz Booster Tequila 20ml			
Buzz Energizer 20ml			
Buzz Enhancer Lemon & Lime 20ml			
<b>BLACK ROSE CIN</b>			
Black Rose Satin Original			
Black Rose Bush Pink			
Black Rose Ruby Blood Orange			
<b>PALLETS</b>			
Conso			
Chop			
Dividers			
<b>OTHERS</b>			
Wanted IC			

PRODUCT NAME	QTY	LOT	Reason
<b>REASON CODES WAREHOUSE</b>			
GROSS PICKING			
INVOICE NOT DELIVERED			
DEL			
DOCL			
INCS			
INCORRECT STORE DELIVERY			
DUPPLICATE			
W1			
REP/MERCHIE NOT COLLECTED			
W10			
STOLEN/SHORT BY DRIVER			
W1			
RETURN EXP DATE REACHED			
R1			
RETURN WITHIN EXP DATE			
R2			
ORDER CANCELLED BY CUSTOMER			
W1			
NOT ORDERED			
W2			
ADDRESS UNKNOWN/LATE			
W3			
DAMAGED BY DRIVER			
W4			
SHORT DELIVERED			
W5			
OUT OF STOCK - NOT PICKED			
W6			
PACKAGING GLUE ETC			
R7			
NOT SCANNING /BARCODE ERROR			
W8			
PALLETS RETURNED			
RD			
RECEIVING DATE:			
RECEIVING NAME:			
DOCUMENT CHECKED BY:			

PRODUCT NAME	QTY	LOT	Reason
<b>FOUR COUSINS COLLECTION 750ML</b>			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocco Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
<b>FOUR COUSINS COLLECTION 3L</b>			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
<b>TANGLED TREE 750ML</b>			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
<b>FOUR COUSINS SKINNY RANGE</b>			
Four Cousins Skinny Red 750ml			
Four Cousins Skinny White 750ml			
Four Cousins Skinny Rose 750ml			
<b>FOUR COUSINS 750ML</b>			
Four Cousins Natural Sweet Rose 750ml			
Four Cousins Natural Sweet White 750ml			
Four Cousins Natural Sweet Red 750ml			
Four Cousins Smooth Dry Red 750ml			
<b>FOUR COUSINS 1.5L</b>			
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			
<b>FOUR COUSINS 3L</b>			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
<b>FOUR COUSINS 5L</b>			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
<b>VAN LOVEREN</b>			
Four Cousins Dry Red 5L			
Four Cousins Dry Red 50ml			
African Marula PET Bottle 50ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Strawberry Cream PET Bottle 50 ml			
<b>ELANDTICHT</b>			
Liquid Libido			
Liquid Libido			
Marshmallow Pop			
Cookies & Crazy Cream			
<b>SIMONSVLEI VINYARD COLLECTION RANGE</b>			
Simonsvlei Vinyard Col Cab/Sauv 750ml			
Simonsvlei Vinyard Col Chenin 750ml			
Simonsvlei Vinyard Col Cab/Sauv 750ml			
Simonsvlei Vinyard Col Shiraz 750ml			
Simonsvlei Vinyard Col Pinotage 750ml			
Simonsvlei Vinyard Col Sauv/Blanc 750ml			
Simonsvlei Vinyard Col Chardonnay 750ml			
Simonsvlei Vinyard Col Merlot 750ml			
Simonsvlei Vinyard Col Humbero 750ml			
<b>REASON CODES WAREHOUSE</b>			
GROSS PICKING			
INVOICE NOT DELIVERED			
DEL			
DOCL			
INCS			
INCORRECT STORE DELIVERY			
DUPPLICATE			
W1			
REP/MERCHIE NOT COLLECTED			
W10			
STOLEN/SHORT BY DRIVER			
W1			
RETURN EXP DATE REACHED			
R1			
RETURN WITHIN EXP DATE			
R2			
ORDER CANCELLED BY CUSTOMER			
W1			
NOT ORDERED			
W2			
ADDRESS UNKNOWN/LATE			
W3			
DAMAGED BY DRIVER			
W4			
SHORT DELIVERED			
W5			
OUT OF STOCK - NOT PICKED			
W6			
PACKAGING GLUE ETC			
R7			
NOT SCANNING /BARCODE ERROR			
W8			
PALLETS RETURNED			
RD			
RECEIVING DATE:			
RECEIVING NAME:			
DOCUMENT CHECKED BY:			

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
<b>RAINDANCE 1L TETRA</b>			
Raindance Johannsberger 1L			
Raindance Johannsberger 3L			
Raindance Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sauvignon Blanc			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
<b>NAMAQUA P.E.T</b>			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS 5L			
1L Cape Stormer			
1L Daisy			
<b>NAMAQUA 5L</b>			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannsberger White			
Namaqua Lite White			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannsberger Red			
<b>NAMAQUA 3L</b>			
Namaqua Late Harvest			
Namaqua Johannsberger Red			
<b>NAMAQUA 750ML</b>			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
<b>NAMAQUA 1L TETRA</b>			
Raindance Johannsberger 1L			
Raindance Johannsberger 3L			
Raindance Merlot			
Raindance Pinotage			
Raindance Shiraz			
Raindance Sweet Rose			
Raindance Sweet White			
Raindance Sauvignon Blanc			
Raindance Sweet Red			
Raindance Smooth Dry Red 1L			
Raindance Smooth Dry Red 3L			
Raindance Natural Sweet Rose 3L			
Raindance Natural Sweet Red 3L			
Raindance Natural Sweet White 3L			
Four Cousins Dry Red 3L			
<b>FOUR COUSINS 5L</b>			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 5L			
<b>VAN LOVEREN</b>			
Four Cousins Dry Red 50ml			
African Marula PET Bottle 50ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Strawberry Cream PET Bottle 50 ml			
<b>ELANDTICHT</b>			
Liquid Libido			
Liquid Libido			
Marshmallow Pop			
Cookies & Crazy Cream			
<b>SIMONSVLEI VINYARD COLLECTION RANGE</b>			
Simonsvlei Vinyard Col Cab/Sauv 750ml			
Simonsvlei Vinyard Col Chenin 750ml			
Simonsvlei Vinyard Col Cab/Sauv 750ml			
Simonsvlei Vinyard Col Shiraz 750ml			
Simonsvlei Vinyard Col Pinotage 750ml			
Simonsvlei Vinyard Col Sauv/Blanc 750ml			
Simonsvlei Vinyard Col Chardonnay 750ml			
Simonsvlei Vinyard Col Merlot 750ml			
Simonsvlei Vinyard Col Humbero 750ml			
<b>REASON CODES WAREHOUSE</b>			
GROSS PICKING			
INVOICE NOT DELIVERED			
DEL			
DOCL			
INCS			
INCORRECT STORE DELIVERY			
DUPPLICATE			
W1			
REP/MERCHIE NOT COLLECTED			
W10			
STOLEN/SHORT BY DRIVER			
W1			
RETURN EXP DATE REACHED			
R1			
RETURN WITHIN EXP DATE			
R2			
ORDER CANCELLED BY CUSTOMER			
W1			
NOT ORDERED			
W2			
ADDRESS UNKNOWN/LATE			
W3			
DAMAGED BY DRIVER			
W4			
SHORT DELIVERED			
W5			
OUT OF STOCK - NOT PICKED			
W6			
PACKAGING GLUE ETC			
R7			
NOT SCANNING /BARCODE ERROR			
W8			
PALLETS RETURNED			
RD			
RECEIVING DATE:			
RECEIVING NAME:			
DOCUMENT CHECKED BY:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
<b>RAINDANCE 1L TETRA</b>			
Raindance Johannsberger 1L			
Raindance Johannsberger 3L			
Raindance Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sauvignon Blanc			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
<b>NAMAQUA P.E.T</b>			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS 5L			
1L Cape Stormer			
1L Daisy			
<b>NAMAQUA 5L</b>			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannsberger White			
Namaqua Lite White			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannsberger Red			
<b>NAMAQUA 3L</b>			
Namaqua Late Harvest			
Namaqua Johannsberger Red			
<b>NAMAQUA 750ML</b>			
Namaqua Cabernet Sauv			