



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KAMAQHEKEZA KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA	
Vat No: 4400262129	Lic. No:

DOCUMENT INFO
Tax Credit Note C525883

PO Box 11504
Hatfield

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

DELIVERY TO:
KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA
C525883

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-04-17		12:40:21PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-04-17		12:40:21		PIC1509150000737		LIQUO297		332613/11984597			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
RDSRED1	RAINDANCE SWEET RED 1L	12	29.57	3.47	28.54	342.52	51.38	393.90			
TOTALS		12,96		12,00							
15.00%		TOTAL VAT: 51,38		TOTAL (Ex VAT): 342,52		ZAR		AMOUNT DUE			
								393,90			

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	
LIQUOR CITY KAMAQHEKEZA	
LIQUOR CITY MAMPOLI PTY LTD	
PO BOX 700	
BOKSBURG	
1459	
VAT No: 4400262129	Lic. No: MPU/9-2-1-00226

DOCUMENT INFO
Tax Invoice
I1984597

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

DELIVERY TO:

KAMAQHEKEZA EXT 1
KAMAQHEKEZA SHOPPING CENTRE
DISTRICT KAMAQHEKEZA

Terms: 30 Days

2024/04/10

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/10		PIC2404070000109	LIQUO297		ORD-205388/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
534	4COUSINS NAT. SWEET ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	13.00	133.58	534.31	80.14	614.46
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	13.00	133.57	534.29	80.13	614.43
PERLERED	DIAMOND COAST PERLE RED	4	28.44	0.00	28.44	113.78	17.07	130.85
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	0.00	28.44	113.77	17.07	130.84
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	0.00	28.44	113.77	17.07	130.84
RDSRED1	RAINDANCE SWEET RED 1L not ordered	12	29.57	3.47	28.54	342.52	51.38	393.90
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	4.00	15.36	368.64	55.30	423.94
TOTALS		100,61	68,00		AMOUNT DUE			
15.00%		TOTAL VAT: 427,70		TOTAL (Ex VAT): 2 851,34		ZAR 3 279.06		

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: *Sinusiso* Date: *16-04-2024*

Signature: *[Signature]*

1x case Rain Dance Sweet Real 1.5L Short

Sinusiso 16-04-2024

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78475 2024-04-17 12:07:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City (Kamaqhekeza)

Brief Description of Credit:

Principal Customer Code: LIQU0297

Doc. Date: 2024-04-10 Doc. Ref: I1984597N GRV: S Credit Type: Part Credit Invoice Amt: R 3279.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRSRD12C	RAINDANCE SWEET RED 1L	EA	EA	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: I1984597N (1 Product Type)

12

Authorized by: _____
[date]

Customer Name:
Namqua Representative:
Date:

PRODUCT NAME

QTY

LOT

Reason

NAMQUA 750ML

Namqua Cabernet Sauvignon

Namqua Merlot

Namqua Pinotage

Namqua Shiraz

Namqua Sweet Rose

Namqua Sweet White

Namqua Sweet Red

Namqua Sauvignon Blanc

Namqua Blanc de Blanc

Namqua Dry Red

NAMQUA P.E.T

Namqua Late Harvest Plastic Kan

Namqua Late Harvest Plastic Bottle

Namqua OBS

5L Cape Stormer

1L Daisy

NAMQUA 5L

Namqua Late Harvest

Namqua Blanc de Blanc (Grand Cru)

Namqua Elegant Rose

Namqua Natural Sweet Rose

Namqua Extra Lite

Namqua Natural Sweet Red

Namqua Natural Sweet White

Namqua Natural Sweet White

NAMQUA 3L

Namqua Late Harvest

Namqua Blanc de Blanc

Namqua Elegant Rose

Namqua Natural Sweet Rose

Namqua Extra Lite

Namqua Natural Sweet Red

Namqua Natural Sweet Red

NAMQUA 3L

Four Cousins Natural Sweet Rose

Four Cousins Natural Sweet Red

Four Cousins Dry Red 3L

FOUR COUSINS 5L

Four Cousins Natural Sweet Rose 5L

Four Cousins Natural Sweet Red 5L

Four Cousins Dry Red 5L

VINO BLANC (Blanc de Blanc) 500ML

YAN LOVEREN

Almost Zero Ravishing Rose

Almost Zero White

VL ABSOLUTE ZERO

VL Absolut Zero Sparkling

VL Absolut Zero Sparkling Nectar

Almost Zero Ravishing Rose

Almost Zero White

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 Vioignier

Excelsior Classic Cailyn Rose

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Shiraz

Excelsior Classic Paddock Shiraz

Excelsior North Reserve Chardonnay

Excelsior Euanthis Reserve Cab Sauv

Excelsior Condor Reserve Merlot

Excelsior San Louis Reserve Shiraz

GRANDEUR

Grandeur Premium Gin 750ml

CROSS PICKING

DEL

DOCUMET LOST BY DISTRIBUTOR

INCORRECT STORE DELIVERY

INCS

CHep

Dividers

OTHERS

PALETS

Power Horse Original 300ml

Power Horse Zero Sugar 300ml

Power Horse Original 500ml

Power Horse

Haywards White Rum 750ml

Haywards Spiced Gold 750ml

Haywards MFSU Vodka 750ml

Haywards Vodka 750ml

Haywards Pink Gin 750ml

Haywards London Dry 750ml

Haywards Sparkling 440ml

Gems White Sparkling 440ml

Gems Rose Sparkling 440ml

Gems Red Sparkling 440ml

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml

Gems

Haywards Sparkling 440ml

Haywards Spiced Gold 750ml

Haywards MFSU Vodka 750ml

Haywards Vodka 750ml

Haywards Pink Gin 750ml

Haywards London Dry 750ml

Haywards Sparkling 440ml

Gems White Sparkling 440ml

Gems Rose Sparkling 440ml

Gems Red Sparkling 440ml

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Haywards Sparkling 440ml

Gems White Sparkling 440ml

Gems Rose Sparkling 440ml

Gems Red Sparkling 440ml

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml