



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP LS NF13 BARBERTON SHOP NO20 JOCK OF BUCHVELD CNR GENERAL HILLARY STREET STAND 3887	
Vat No: 4700176680	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 C527213

DELIVERY TO:	C527213
SHOP NO20 JOCK OF BUCHVELD CNR GENERAL HILLARY STREET STAND 3887	

Terms: PNP Payment terms

Sales Rep: TILANI - TILANI VISSER		2024-05-02	02:55:08PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-02		PIC1509150000737		PICKN559		332627/11987089
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	7.90	97.40	389.60 58.44 448.04
537	VL RIVER RED 1.5L	18	83.46	0.00	83.46	1 502.23 225.33 1 727.56
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00	48.66	583.97 87.60 671.57
TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00	45.20	542.44 81.37 623.81
TOTALS						80,48 46,00
15.00% TOTAL VAT: 452,74						TOTAL (Ex VAT): 3 018,24
						ZAR
						AMOUNT DUE
						3 470.98

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

PNP LS NF13 BARBERTON
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735

VAT No: 4700176680
Lic. No: MPU/9-2-1-06705

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
I1987089

DELIVERY TO:

SHOP NO20 JOCK OF BUCHVELD
CNR GENERAL HILLARY STREET
STAND 3887

Terms: PNP Payment terms
2024/04/22

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/22	PIC2404070000173	PICKN559	4737356690	
CODE	DESCRIPTION	QTY	PRICE	DISC1
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	7.90
537	VL RIVER RED 1.5L	18	83.46	0.00
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	0.00
TTSAVB	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00
TOTALS	80,48	46,00		
15.00%	TOTAL VAT: 452,74	TOTAL (Ex VAT): 3 018,24	ZAR	AMOUNT DUE
				3 470.98

Please use your account number as reference on your Deposit / EFT payment.
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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: _____ Date: _____
Signature: _____

Order does not open
for receiving
D.

Not received
D

WZ



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PNP LS NF13 BARBERTON
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735
VAT No: 4700176680 Lic. No: MPU/9-2-1-06705

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
11987089

DELIVERY TO:

SHOP NO20 JOCK OF BUCHVELD
CNR GENERAL HILLARY STREET
STAND 3887

Terms: PNP Payment terms

2024/04/22

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
2024/04/22DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
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				TOTAL
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TTSABV	TANGLED TREE TROPICAL SAUV/B	12	45.20	0.00
			97.40	58.44
			83.46	225.33
			48.66	87.60
			45.20	81.37
			389.60	448.04
			1 502.23	1 727.56
			583.97	671.57
			542.44	623.81
TOTALS	80,48	46,00	AMOUNT DUE	
15.00%	TOTAL VAT: 452,74	TOTAL (Ex VAT): 3 018,24	ZAR	3 470.98

order does not
open for receiving

Not received

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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:

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 - CR79201 2024-04-25 10:40:25

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

Brief Description of Credit: Customer Name: PNP Family - Barberton (NF13)

Principal Customer Code: PICKN559

Doc. Date:	2024-04-22	Doc. Ref:	I1987089N	GRV:	Dont open	Credit Type:	Credit	Invoice Amt:	R 3470.98
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
VLFCNV5KR12D	4COUSINS SKINNY ROSE 750ML	EA	EA	W2	Not Ordered / Dupl		12		
WVNMNV5WH04B	NAMAQUA NATURAL SWEET WHITE 3L	EA	EA	W2	Not Ordered / Dupl		4		
VLTTNV5AB12D	TANGLED TREE TROPICAL SAUV/B	EA	EA	W2	Not Ordered / Dupl		12		
VLRVNVRED06G	VL RIVER RED 1.5L	EA	EA	W2	Not Ordered / Dupl		18		
Total Number of Items to be credited on Document Ref: I1987089N (4 Product Type)							46		

Authorized by: _____
[date]

