



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KABOKWENI WS SHOP NO 305 KABOKWENI PLAZA KABOKWENI MAIN ROAD KABOKWENI	
Vat No: 4560262042	Lic. No:

DOCUMENT INFO
Tax Credit Note C527218

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

DELIVERY TO:
SHOP NO 305 KABOKWENI PLAZA KABOKWENI MAIN ROAD KABOKWENI
C527218

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-05-02	03:02:16PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-02	15:02:16	PIC1509150000737	LIQUO567		332631/11988187	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	2	86.40	0.00	86.40	172.81 25.92 198.73
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	40	131.33	0.00	131.33	5 253.34 788.00 6 041.34
20511	NAMAQUA JOHANNISBERGER 5L	4	131.33	0.00	131.33	525.33 78.80 604.13
TOTALS						244,00 46,00
15.00% TOTAL VAT: 892,72						TOTAL (Ex VAT): 5 951,48
						ZAR
						AMOUNT DUE
						6 844.20

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 KABOKWENI WS
LIQUOR CITY MALELANE CC
P.O. BOX 700
BOKSBURG
1459

VAT No: 4560262042 Lic. No: MPU/9-2-1-06370

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
11988187

DELIVERY TO:

SHOP NO 305 KABOKWENI PLAZA
KABOKWENI MAIN ROAD
KABOKWENI

Terms: 07 Days EFT
2024/04/24

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/24	PIC2404070000217	LIQUO567	TILANI	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	2	86.40	172.81 25.92 198.73
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	40	131.33	5 253.34 788.00 6 041.34
20511	NAMAQUA JOHANNISBERGER 5L	4	131.33	525.33 78.80 604.13
TOTALS	244,00	46,00	AMOUNT DUE	
15.00%	TOTAL VAT: 892,72	TOTAL (Ex VAT): 5 951,48	ZAR	6 844.20

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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

Name: Nelson Date: 26/04/24
Signature: [Signature]

Its a back order
we are with stock
1



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KABOKWENI WS	
LIQUOR CITY MALELANE CC	
P.O. BOX 700	
BOKSBURG	
1459	
VAT No: 4560262042	Lic. No: MPU/9-2-1-06370

DOCUMENT INFO
Tax Invoice
11988187

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:
SHOP NO 305 KABOKWENI PLAZA
KABOKWENI MAIN ROAD
KABOKWENI

Terms: 07 Days EFT
2024/04/24

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
2024/04/24	DATE & TIME	DOCUMENT NO	ORDER NO.	
2024/04/24		PIC2404070000217	TILANI	
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NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	40	131.33	5 253.34
20511	NAMAQUA JOHANNISBERGER 5L	4	131.33	525.33
			EX VAT	VAT
			172.81	25.92
			5 253.34	788.00
			525.33	78.80
				TOTAL
				198.73
				6 041.34
				604.13
TOTALS			244,00	46,00
15.00%			TOTAL VAT: 892,72	TOTAL (Ex VAT): 5 951,48
			ZAR	AMOUNT DUE
				6 844.20

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: Nelissen Date: 26/04/24
Signature: Nelissen

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 - CR79372 2024-04-29 08:22:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Liquor City (Kabokweni) (EFT
Brief Description of Credit:		
Principal Customer Code:	LIQUO567	

Doc. Date:	2024-04-24	Doc. Ref:	I1988187N	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 6844.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	EA	EA	W5	Client Returned		4		
WVNMNVSRO04B	NAMAQUA NATURAL SWEET ROSE 3L	EA	EA	W5	Client Returned		2		
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	EA	EA	W5	Client Returned		40		
Total Number of Items to be credited on Document Ref: I1988187N (3 Product Type)							46		

Authorized by: _____
[date]

Customer Name:			
Namiqua Representative: <i>Mr. Chabane</i>			
Date:	QTY	LOT	Reason
GOODS RETURNED BY CLIENT			

Namiqua Cabernet Sauvignon			
Namiqua Merlot			
Namiqua Pinotage			
Namiqua Shiraz			
Namiqua Sweet Rose			
Namiqua Sweet White			
Namiqua Sweet Red			
Namiqua Sauvignon Blanc			
Namiqua Blanc de Blanc			
Namiqua Dry Red			
NAMAIQUA P.E.T			
Namiqua Late Harvest Plastic Kan			
Namiqua Late Harvest Plastic Bottle			
Namiqua OB5			
5L Cape Stormer			
1L Daisy			
NAMAIQUA 5L			
Namiqua Blanc de Blanc (Grand Cru)			
Namiqua Elegant Rose			
Namiqua Natural Sweet Rose			
Namiqua Natural Sweet White			
Namiqua Johannisberger White			
Namiqua Extra Life			
Namiqua Natural Sweet Red			
Namiqua Dry Red			
Namiqua Johannisberger Red			
NAMAIQUA 3L			
Namiqua Late Harvest			
Namiqua Blanc de Blanc			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papilion Brut			
Papilion Demi-sec			
Papilion Alcoholic free white			
Papilion Alcohol free blush			
Sauvignon Blanc			
Namiqua Sauvignon Blanc			
Namiqua Cabernet Sauvignon			
Namiqua Merlot			
Namiqua Cabernet Sauvignon			
NAMAIQUA 1L TETRA			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
STANDARD PRICE WINES			
Namiqua 5 Litre OB5			
FORTIFIED WINES			
Namiqua Red Muscadel			
Namiqua Cape Ruby Port			
Namiqua Hamepot Jerepigo			
Namiqua White Muscadel			
PEARLE			
Diamond White			
Diamond Rose			
Namiqua Copper Trial Old Brown			
RAINANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+Ag-D87Raindance Sweet Rose 1L			
RAINANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name:			
Ref. Invoice: <i>I1988181</i>			
Date:	QTY	LOT	Reason
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			

RAINANCE 5L			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab Sauv			
SCOTTISH COUSIN WHISKY			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
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			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V.L. ABSOLUTE ZERO			
V.L. Absolute Zero Sparkling			
V.L. Absolute Zero Sparkling Nectar			
V.L. ALMOST ZERO			
Almost Zero White			
Almost Zero Ravishing Rose			
KLAVER 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 Vioigner			
Excelsior Classic Cadyrn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noeal Reserve Chardonnay			
Excelsior Eanhuus Reserve Cab Sauv			
Excelsior Gondeiler Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
GROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
W01			
W02			
DOCL			
INCS			
Dividers			
OTHERS			
Consol			
Chep			
PALLETS			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
POWER HORSE			
Haywards White Rum 750ml			
Haywards Spiced Gold 750ml			
Haywards MPE5U Vodka 750ml			
Haywards Vodka 750ml			
Haywards Pink Gin 750ml			
Haywards London Dry 750ml			
HAYWARDS			
Gems White Sparkling 440ml			
Gems Rose Sparkling 440ml			
GEMS			
Chillers Punch RTDs Peach & Mango 440ml			
CHILLERS PUNCH			
Ginologist Pina Colada 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Gin & Tonic 440ml Can			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Floral Alc-free 750ml			
Ginologist London Dry Gin Alc-free 750ml			
Ginologist Floral Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Orient Gin 750ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Pina Colada 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Gin & Tonic 275ml			
CINOLOGIST			
Black Rose Ruby Blood Orange			
Black Rose Blush Pink			
BLACK ROSE CIN			
Black Rose Satin Original			
Morgenhof Port 2005			
Morgenhof Merlot/Cab Franc			
Morgenhof Merlot			
Morgenhof Malbec			
Morgenhof Cabernet Sauvignon			
Morgenhof Rose 2023			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Chardonnay			
MORGENHOF			
Morgenhof Chenin Blanc			
Relic Bubb/Teg			
Mitro Cinnamon			
Relic Peach			
Qbana Coffee			
Liquid Libido Pink			
Liquid Libido			
EILANDTICHT			
Marshmallow Pop			
Cookies & Crazy Cream			
Strawberry Cream Cocktail Sachet 50 ml			
Maria Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Maria Liqueur 750 ml			
NATURES OWN			
PRODUCT NAME			
QTY	LOT	Reason	

PRODUCT NAME			
FOUR COUSINS SPARKLING WINES			
QTY	LOT	Reason	
RETURN SUMMARY			

FOUR COUSINS SPARKLING WHITE			
FOUR COUSINS SPARKLING BLUSH			
FOUR COUSINS SPARKLING RED			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
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			