



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	
Vat No: 4900288095	Lic. No:

DOCUMENT INFO
Tax Credit Note C527663

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:
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-05-08	01:17:27PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-08	13:17:27	PIC1509150000737		BLUEB870		332645/1989937
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	9.23	112.43	449.70 67.46 517.16
TOTALS					4,00	
15.00%	TOTAL VAT: 67,46		TOTAL (Ex VAT): 449,70		ZAR	517.16

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 Credit Note

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125 Smuts Street, Rocky's Drift
Nelspruit

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LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

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2024-05-08 13:17:27		PIC1509150000737	BLUEB870		332645/1989937			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	9.23	112.43	449.70	67.46	517.16
TOTALS		21,60	4,00					
15.00%	TOTAL VAT: 67,46	TOTAL (Ex VAT): 449,70			ZAR	AMOUNT DUE 517.16		

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

BLUE BOTTLE LIQ DULLSTROOM COUNTRY
RED MOON INVESTMENTS (PTY) LTD
LEBAMBA S/C
STAND 572 HUGENOOT STREET,
DULLSTROOM
VAT No: 4900288095 Lic. No: MPU/9-2-1-08233

PO Box 11504
Hatfield

0028
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VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1989937

DELIVERY TO:

LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

Terms: EFT Before/On Delivery
2024/05/02

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/02		PIC2404070000300	BLUEB870		ORD-207232/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM12	NAMAQUA CAB SAUVIGNON 3L	8	122.49	6.25	114.83	918.64	137.80	1 056.44
WVNM11	NAMAQUA MERLOT 3L	4	122.49	6.25	114.83	459.32	68.90	528.22
635	NAMAQUA DRY RED 1L	12	38.82	10.00	34.94	419.28	62.89	482.17
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	7.90	97.39	389.56	58.43	447.99
RDBDB	RAINDANCE BLANC DE BLANC 5L - Short 1	20	123.86	9.23	112.43	2 248.51	337.28	2 585.79
RDDR	RAINDANCE DRY RED 5L	20	129.86	13.42	112.44	2 248.72	337.30	2 586.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05RDR	RAINDANCE DRY RED 3L	30	86.24	13.95	74.21	2 226.31	333.95	2 560.26
TOTALS		396,46	108,00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 429,43		TOTAL (Ex VAT): 9 529,53		ZAR		10 958.97

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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: Chen Date: 24-05-2024
Signature: Chen

1 Case rain dance Blanc de Blanc short 5L

332645

RETURNS SUMMARY



Driver Name	Truck Reg	PRODUCT NAME	QTY	LOT	Reason
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			
ELANDTICHT					
		Liquid Libido			
		Liquid Libido Pink			
		Qbana Coffee			
		Relic Peach			
		Nitro Cinnamon			
		Relic Bubb/Teg			
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			
CINOLOGIST					
		Cinologist Gin & Tonic 275ml			
		Cinologist Gin & Dry Lemon 275ml			
		Cinologist Gin & Dry Lemon 440ml Can			
		Cinologist Strawberry Summer 440ml Can			
		Cinologist Pina Colada Summer Cup 750ml			
		Cinologist Gin & Tonic 440ml Can			
		Cinologist Gin & Tonic 440ml Can			
		Cinologist Strawberry Summer Cup 750ml			
		Cinologist Pina Colada Summer Cup 750ml			
		Cinologist Gin & Tonic 440ml Can			
		Cinologist Gin & Dry Lemon 440ml Can			
		Cinologist Strawberry Summer 440ml Can			
		Cinologist Pina Colada 440ml Can			
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