



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 C527947

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:	C527947
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-05-13	11:53:15AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-13	11:53:15	PIC1509150000737		BLUEB870		332655/11991335
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WYNMRSRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	5.65	74.22	445.31 66.80 512.11
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 66,80	19,20	6,00	TOTAL (Ex VAT): 445,31		ZAR 512.11

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

DOCUMENT INFO

Tax Invoice
11991335

DELIVERY TO:

LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

Terms: EFT Before/On Delivery

2024/05/08

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/08		PIC2405070000027	BLUEB870		ORD-208901/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	20	123.86	9.23	112.43	2 248.51	337.28	2 585.79
RDDRED	RAINDANCE DRY RED 5L	20	129.86	13.42	112.44	2 248.72	337.30	2 586.03
RDJHB	RAINDANCE JOHANNISBERGER 5L	20	123.86	9.23	112.43	2 248.51	337.28	2 585.79
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	18	78.66	5.65	74.22	1 335.89	200.38	1 536.27
WVNMRSO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	5.65	74.22	2 226.53	333.98	2 560.51
WVNMBDB	RAINDANCE BLANC DE BL 3L	30	78.66	5.65	74.22	2 226.48	333.97	2 560.45
WVNMRDR	RAINDANCE DRY RED 3L	30	86.24	13.95	74.21	2 226.31	333.95	2 560.26
WVNMRSEI	RAINDANCE SWEET RED 3L	30	86.24	13.95	74.21	2 226.31	333.95	2 560.26
TOTALS		765,60		198,00		AMOUNT DUE		
15.00%		TOTAL VAT: 2 548,09		TOTAL (Ex VAT): 16 987,26		ZAR		19 535.36

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: chen Date: 10-5-2024
Signature: chen

Raundance Sweet Rose 3L Short
1 Case
cross pic Red

chen

748 292L

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80147 2024-05-13 08:28:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Bluebottle Dullstroom

Brief Description of Credit:

Principal Customer Code: BLUEB870

Doc. Date: 2024-05-08 Doc. Ref: I1991335N GRV: S Credit Type: Part Credit Invoice Amt: R 19535.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRDNR048	RAINDANCE NAT SWEET ROSE 3L	EA	EA	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: I1991335N (1 Product Type) 4

Authorized by: _____
[date]

332655

RETURNS
SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURALS OWN			
Mariau 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			
Christiena Chardonnay			
Christiena Syrah			
Christiena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Spicy - Shiraz			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling Nectar			
VL Absolute Zero Sparkling			
KLAWER CELLARS			
Sauvignon Blanc			
Chablon 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 Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOC			
INC			
W02			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
CROSS PICKING			
DAMAGED IN TRANSIT			
NOT SCANNING / BARCODE ERROR			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
ORDER CANCELLED BY CUSTOMER			
REF/MERCHIE NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
DEL			
DOC			
INC			
W02			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
RECEIVING DATE			
Document Checked By:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:	Ref. Invoice:	1991335	
Date:			
RAINANCE 5L			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Mariau Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA VL RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv/ Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Spicy - Shiraz			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
KLAWER CELLARS			
Sauvignon Blanc			
Chablon 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 Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOC			
INC			
W02			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
CROSS PICKING			
DAMAGED IN TRANSIT			
NOT SCANNING / BARCODE ERROR			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
ORDER CANCELLED BY CUSTOMER			
REF/MERCHIE NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
DEL			
DOC			
INC			
W02			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
RECEIVING DATE			
Document Checked By:			

GOODS RETURNED BY CLIENT			
Customer Name:		Namaqua Representative:	
Date:			
NAMAQUA 750ML			
PRODUCT NAME		QTY	Reason
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Blanc de Blanc			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Extra Lite			
Namaqua Johanisberger White			
Namaqua Johanisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Extra Lite			
Namaqua Johanisberger White			
Namaqua Johanisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johanisberger Red			
STANDARD PRICE WINES			
Namaqua 5 Lite OBS			
Namaqua 5L Lite OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johanisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + A6/D87Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johanisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			