



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LEBOMBO VILLAGE SUPERMARKET BP OASIS N4 HIGHWAY KOMATIPOORT	
Vat No: 4040220586	Lic. No:

DOCUMENT INFO
Tax Credit Note C528818

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:
BP OASIS N4 HIGHWAY KOMATIPOORT
C528818

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-23	11:47:48AM	LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-23	11:47:48	PIC1509150000737		LEBOM001		11994243 / 332674
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	14.30	111.29	445.17 66.78 511.95
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 66,78	21,60	4,00	TOTAL (Ex VAT): 445,17		ZAR 511.95

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

LEBOMBO VILLAGE SUPERMARKET
CLASSIC CROWN PROP 56CC T/A
PO BOX 96
LANSERIA
1748
VAT No: 4040220586 Lic. No: MPU/9-2-1-02687

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
11994243

DELIVERY TO:

BP OASIS N4 HIGHWAY
KOMATIPOORT

Terms: 30 Days
2024/05/20

Sales Rep: TILANI - TILANI VISSER				LG001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024/05/20		PIC2405070000255	LEBOM001		ORD-211187/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
20508	NAMAQUA NATURAL SWEET ROSE 5L 1	4	153.53	11.65	135.65	542.58	81.38
RDSRO	RAINDANCE NAT SWEET ROSE 5L 1	4	123.86	10.16	111.28	445.11	66.77
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	14.30	111.29	445.17	66.78
TOTALS		64,80	12,00	ONE CASE SHORT		AMOUNT DUE	
15.00%		TOTAL VAT: 214,93		TOTAL (Ex VAT): 1 432,86		ZAR 1 647,80	

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: Henry Date: 21.05.24
Signature: [Signature]



mae7in

Customer Name:
Namaqua Representative:
Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Late Harvest

NAMAQUA SL

1L Daisy

5L Cape Stormer

1L Cape Stormer

NAMAQUA P.E.T

Namaqua Late Harvest Plastic Kan

Namaqua Late Harvest Plastic Bottle

Namaqua OBS

5L Cape Stormer

1L Cape Stormer

NAMAQUA 3L

Namaqua Late Harvest

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johannisberger Red

Namaqua Sauvignon Blanc

Namaqua Cabernet Sauvignon

NAMAQUA 1L TETRA

Namaqua Blanc de Blanc

Namaqua Extra Lite

Namaqua Johannisberger

Namaqua Natural Sweet Red

Namaqua Natural Sweet Rose

Namaqua Cape Ruby Port

Namaqua Hanepoot Jerepigo

Namaqua White Muscadell

PERLE

Diamond White

Diamond Rose

Diamond Red

Namaqua Copper Trial Old Brown

RAINANCE 1L TETRA

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra+Ab:DB7Raindance 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

GOODS RETURNED BY CLIENT

Supplier Name:

Ref. Invoice:

Date:

RAINANCE 3L

Raindance Blanc de Blanc 3L

Raindance Johannisberger 3L

Raindance Late Harvest 3L

Raindance Natural Sweet Rose 3L

Raindance Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name:
Ref. Invoice:
Date:

PRODUCT NAME QTY LOT Reason

RAINANCE 3L

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

CHRISTENA V.L. RANGE

Christena MCC

Christena MCC Brut Rose

Christena Sauv/Blanc

Christena Chardonnay

Christena Syrah

Christena 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

Morgenhof Merlot

Morgenhof Maibec

Morgenhof Merlot/Cab Franc

Morgenhof Port 2005

Black Rose 3ath Original

Black Rose Blush Pink

Black Rose Ruby Blood Orange

CINOLOGIST

Cinologist Gin & Tonic 275ml

Cinologist Gin & Dry Lemon 275ml

Cinologist Strawberry Summer 275ml

Cinologist Pina Colada 275ml

Cinologist Zero Ravishing Rose

KLAWER CELLARS

Sauvignon Blanc

Chevin Blanc

Chardonnay

Merlot

Shiraz

Cabernet Sauvignon

Pinotage

EXCELSIOR PURERED RANGE

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Maibec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Calcrete

Excelsior Classic Viognier

Excelsior Classic Cailyn Rose

African Java Pinotage

Blue Velvet Pinot Noir

Merlot

River Red

Spark Chard/ Pinot Brut

V.L. Cab/Shiraz Blackberry 750ML

FOUR COUSINS COLLECTION 750ML

Four Cousins Collection Mubbery Merlot

Four Cousins Collection Coca Cab Sauv

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Chardonnay

FOUR COUSINS COLLECTION 3L

Four Cousins Collection Sauv Blanc

Four Cousins Collection Chardonnay

PALETS RETURNED

DIVIDERS RETURNED

PACKAGING CLUE ETC

WET BECAUSE OF LEAKAGE

LEAKAGE

DAMAGED CLIENTS FLOOR

RETURN WITHIN EXP DATE

QUALITY CONTROL ISSUE

RETURN CANCELLED BY CUSTOMER

ORDER CANCELLED BY CUSTOMER

NOT ORDERED

ADDRESS UNKNOWN/LATE

DAMAGED BY DRIVER

SHORT DELIVERED

OUT OF STOCK - NOT PICKED

NOT SCANNING / BARCODE ERROR

DAMAGED IN TRANSIT

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name:
Ref. Invoice:
Date:

PRODUCT NAME QTY LOT Reason

FOUR COUSINS SPARKLING WINES

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

CHRISTENA V.L. RANGE

Christena MCC

Christena MCC Brut Rose

Christena Sauv/Blanc

Christena Chardonnay

Christena Syrah

Christena 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

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Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

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KLAWER CELLARS

Sauvignon Blanc

Chevin Blanc

Chardonnay

Merlot

Shiraz

Cabernet Sauvignon

Pinotage

EXCELSIOR PURERED RANGE

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Maibec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Calcrete

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African Java Pinotage

Blue Velvet Pinot Noir

Merlot

River Red

Spark Chard/ Pinot Brut

V.L. Cab/Shiraz Blackberry 750ML

FOUR COUSINS COLLECTION 750ML

Four Cousins Collection Mubbery Merlot

Four Cousins Collection Coca Cab Sauv

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Chardonnay

FOUR COUSINS COLLECTION 3L

Four Cousins Collection Sauv Blanc

Four Cousins Collection Chardonnay

PALETS RETURNED

DIVIDERS RETURNED

PACKAGING CLUE ETC

WET BECAUSE OF LEAKAGE

LEAKAGE

DAMAGED CLIENTS FLOOR

RETURN WITHIN EXP DATE

QUALITY CONTROL ISSUE

RETURN CANCELLED BY CUSTOMER

ORDER CANCELLED BY CUSTOMER

NOT ORDERED

ADDRESS UNKNOWN/LATE

DAMAGED BY DRIVER

SHORT DELIVERED

OUT OF STOCK - NOT PICKED

NOT SCANNING / BARCODE ERROR

DAMAGED IN TRANSIT

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Driver Name:
Truck Reg:

PRODUCT NAME QTY LOT Reason

NATURES OWN

Maria Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Maria Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Cookies & Crazy Cream

Marshmallow Pop

ELANDTICHT

Liquid Libido

Liquid Libido Pink

Obana Coffee

Relic Peach

Christena Sauv/Blanc

Christena Chardonnay

Christena Syrah

Christena Cab/Sauv

SCOTTISH COUSIN WHISKY

8 Year

TANGLED TREE 750ML

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

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KLAWER CELLARS

Sauvignon Blanc

Chevin Blanc

Chardonnay

Merlot

Shiraz

Cabernet Sauvignon

Pinotage

EXCELSIOR PURERED RANGE

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Maibec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Calcrete

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