



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KOMATIPOORT C/O LAWRENCE & RISSIK STREETS KOMATIPOORT	
Vat No: 4080308598	Lic. No:

DOCUMENT INFO
Tax Credit Note C529368

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:
C/O LAWRENCE & RISSIK STREETS KOMATIPOORT
C529368

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-05-30	02:32:30PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-30	14:32:30	PIC1509150000737	LIQUO314		11995922 - 332701	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04 68.86 527.90
WVNMDBB	RAINDANCE BLANC DE BL 3L	6	78.66	4.20	75.36	452.14 67.82 519.96
WVNMRRD	RAINDANCE DRY RED 3L	6	86.24	12.62	75.36	452.14 67.82 519.96
TOTALS						18,00
15.00% TOTAL VAT: 204,50						TOTAL (Ex VAT): 1 363,32
						ZAR
						AMOUNT DUE 1 567.82

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 KOMATIPOORT
LIQUOR CITY 69 (PTY) LTD
PO BOX 700
BOKSBURG
1460
VAT No: 4080308598 Lic. No: MPU/9-2-1-06662

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
I1995922

DELIVERY TO:

C/O LAWRENCE & RISSIK STREETS
KOMATIPOORT

Terms: 07 Days EFT
2024/05/24

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
2024/05/24DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/24		PIC2405070000311	LIQUO314		ORD-212424/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
WVNMDBD	RAINDANCE BLANC DE BL 3L	6	78.66	4.20	75.36	452.14	67.82	519.96
WVNMIRD	RAINDANCE DRY RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96
TOTALS		52,56	18,00				AMOUNT DUE	
15.00%	TOTAL VAT: 204,50		TOTAL (Ex VAT): 1 363,32		ZAR		1 567.82	

Retrieved

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: _____ Date: _____

Signature: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY KOMATIPOORT
LIQUOR CITY 69 (PTY) LTD
PO BOX 700
BOKSBURG
1460
VAT No: 4080308598

Lic. No: MPU/9-2-1-06662

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
11995922

DELIVERY TO:

C/O LAWRENCE & RISSIK STREETS
KOMATIPOORT

Terms: 07 Days EFT
2024/05/24

Sales Rep: TILANI - TILANI VISSER			LG001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/24		PIC2405070000311	LIQUO314		ORD-212424/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
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WVNMDR	RAINDANCE DRY RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96
TOTALS		18,00	52,56					AMOUNT DUE
15.00%		TOTAL VAT: 204,50		TOTAL (Ex VAT): 1 363,32			ZAR	1 567.82

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: _____ Date: _____
Signature: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81171 2024-05-30 10:12:38

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	Customer Name:	LIQUOR CITY KOMATIPOORT
Brief Description of Credit:			
Principal Customer Code:	LIQUO314		

Doc. Date:	2024-05-24	Doc. Ref:	I1995922N	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 1567.82
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
VLFCNVSRD06G	4COUSINS NAT SWEET RED 1.5L	EA	EA	W2	Not Ordered / Dupl		6		
WVNMHBD804B	RAINDANCE BLANC DE BL 3L	EA	EA	W2	Not Ordered / Dupl		6		
WVNMHRDRED04B	RAINDANCE DRY RED 3L	EA	EA	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: I1995922N (3 Product Type)							18		

