



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
STEILTES DRANKWINKEL STEILTES CENTRE 28 SKYLAB STREET MBOMBELA
Vat No: 4860183419 Lic. No:

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

DOCUMENT INFO
Tax Credit Note C529497

DELIVERY TO:	C529497
STEILTES CENTRE 28 SKYLAB STREET MBOMBELA	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-31 12:52:36PM AM001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2024-05-31 12:52:36		PIC1509150000737	STEIL001	11996687/332704				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	0.00	153.54	614.14	92.12	706.26
TOTALS		21,60	4,00			AMOUNT DUE		
15.00%	TOTAL VAT: 92,12		TOTAL (Ex VAT): 614,14		ZAR		706.26	

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

STEILTES DRANKWINKEL
STEILTES DRANKWINKEL BK
PO BOX 12637
MBOMBELA
1200
VAT No: 4860183419 Lic. No: MPU9-2-1-05746

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
I1996687

DELIVERY TO:

STEILTES CENTRE
28 SKYLAB STREET
MBOMBELA

Terms: 30 Days
2024/05/27

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024/05/27		PIC2405070000337		STEIL001		13206943				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL		
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98		
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	0.00	153.54	614.14	92.13	706.26		
WVNMRRD	RAINDANCE DRY RED 3L	6	86.24	14.80	73.48	440.86	66.13	506.99		
WVNMRLH	RAINDANCE LATE HARVEST 3L	6	78.66	6.60	73.47	440.81	66.12	506.93		
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	6.60	73.47	440.82	66.12	506.94		
TOTALS		90,36		46,00						AMOUNT DUE
15.00%		TOTAL VAT: 337,32		TOTAL (Ex VAT): 2 248,79		ZAR		2 586,10		

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: Singani Date: 30-05-24
Signature: [Signature]

*Tilani blanc de blanc 5L
NOT RECEIVED
CROSS PICK RD.
[Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81284 2024-05-31 11:58:02

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: Rooikat Liquor Express Steilt
Brief Description of Credit:		
Principal Customer Code:	STEIL001	

Doc. Date:	2024-05-27	Doc. Ref:	I1996687N	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 2586.1
Stock Code	WVNMVGC04A	Stock Description	NAMAQUA BLANC DE BLANC	Unit	EA	Packsize	EA	Reason Code	W6
			5L					Reason	Short / Cross Pickin
								Batch	
								QTY	4

Total Number of Items to be credited on Document Ref: I1996687N (1 Product Type)

4

Authorized by: _____
[date]

Customer Name:				NAMAQUA 750ML			
Namauqua Representative:				NAMAQUA 750ML			
Date:				NAMAQUA 750ML			
PRODUCT NAME				NAMAQUA 750ML			
QTY				NAMAQUA 750ML			
LOT				NAMAQUA 750ML			
Reason				NAMAQUA 750ML			

Namiqua Cabernet Sauvignon			
Namiqua Merlot			
Namiqua Shiraz			
Namiqua Sweet Rose			
Namiqua Sweet White			
Namiqua Sweet Red			
Namiqua Sauvignon Blanc			
Namiqua Blanc de Blanc			
Namiqua Dry Red			
NAMAQUA P.E.T			
Namiqua Late Harvest Plastic Bottle			
Namiqua OBS			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namiqua Late Harvest			
Namiqua Blanc de Blanc (Grand Cru)			
Namiqua Elegant Rose			
Namiqua Natural Sweet Rose			
Namiqua Natural Sweet White			
Namiqua Johannisberger White			
Namiqua Extra Lite			
Namiqua Natural Sweet Red			
Namiqua Dry Red			
Namiqua Johannisberger Red			
Namiqua Sauvignon Blanc			
Namiqua Merlot			
Namiqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namiqua Blanc de Blanc			
Namiqua Extra Lite			
Namiqua Johannisberger			
Namiqua Natural Sweet Red			
Namiqua Natural Sweet Rose			
Namiqua Late Harvest			
Namiqua Cape Ruby Port			
Namiqua White Muscadet			
PERLE			
Diamond Rose			
Diamond Red			
Namiqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+A6:D87ndance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

COODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:			
Ref. Invoice:			
Date:			
PRODUCT NAME :		QTY	Reason
RAINDANCE 5L			

Raindance Cabnet de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ML			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5L			
Papillon Brut			
Papillon Demi-sec			
Namiqua Johannisberger White			
Namiqua Extra Lite			
Namiqua Natural Sweet Red			
Namiqua Dry Red			
Namiqua Johannisberger Red			
Namiqua Sauvignon Blanc			
Chenin Blanc no5			
Perte De Jean			
Drydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nel's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Juv Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 750ML			

RETURN EXP DATE REACHED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
RD			
RP			
RAINDANCE 5L			
PRODUCT NAME	QTY	LOT	Reason
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			

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 S/Berry Cream 500ml			
CHRISTIEA V.L. 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 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			
FOUR COUSINS 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5L			
Papillon Brut			
Papillon Demi-sec			
Namiqua Johannisberger White			
Namiqua Extra Lite			
Namiqua Natural Sweet Red			
Namiqua Dry Red			
Namiqua Johannisberger Red			
Namiqua Sauvignon Blanc			
Chenin Blanc no5			
Perte De Jean			
Drydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nel's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Juv Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
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R1			
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R7			
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