



CUSTOMER

OVERLAND LIQUORS EMAKHAZENI
BHEKUMUZI MASONGO DRIVE 101
BELFAST

Vat No: 4460254404 **Lic. No:**

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:

BHEKUMUZI MASONGO DRIVE 101
BELFAST

C531261

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER			2024-07-01		11:46:56AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-07-01 11:46:56		PIC1509150000737		OVERL128		I2004621 - 332727						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	15.00	130.50	522.01	78.30	600.31				
TOTALS		21,60	4,00									
15.00%	TOTAL VAT: 78,30	TOTAL (Ex VAT): 522,01		ZAR		AMOUNT DUE 600.31						

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	
OVERLAND LIQUORS EMAKHAZENI	
P O BOX 492	
BELFAST	
1100	
VAT No: 4460254404	Lic. No: MPU/9-2-1-00967

DOCUMENT INFO
Tax Invoice
I2004621

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:
BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/06/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/27		PIC2406070000240	OVERL128		ORD-215093/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20402	EZICHT MINTE PEPPERMINT 750ML	6	153.17	0.00	153.17	919.03	137.85	1 056.88
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	15.00	130.51	522.03	78.30	600.33
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	15.00	130.50	1 044.02	156.60	1 200.62
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	8.30	113.58	454.33	68.15	522.48
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.25	41.73	166.91	25.04	191.95
WVNMRRDR	RAINDANCE DRY RED 3L	6	86.24	13.06	74.98	449.87	67.48	517.35
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	9.00	11.84	568.12	85.22	653.34
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	9.00	11.84	568.12	85.22	653.34

1 Box Short



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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P O BOX 492
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DOCUMENT INFO

Tax Invoice
I2004621

DELIVERY TO:

BHEKUMUZI MASONGO DRIVE 101
BELFAST

Terms: EFT in 3 Days after delivery
2024/06/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/27		PIC2406070000240	OVERL128		ORD-215093/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMRD	GEMS RED SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
TOTALS		225,34	166,00		AMOUNT DUE			
15.00%		TOTAL VAT: 934,99			TOTAL (Ex VAT): 6 233,27		ZAR	7 168.26

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

Name: Isabelle Date: 28/6/24
Signature: [Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83176 2024-07-01 08:24:16

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
Brief Description of Credit:
Principal Customer Code: OVERL128
Customer Name: OVERLAND LIQUOR EMAKHAZ

Doc. Date: 2024-06-27 Doc. Ref: I2004621N GRV: S Credit Type: Part Credit Invoice Amt: R 7168.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVSR004A	NAMAQUA NATURAL SWEET ROSE 5L	EA	EA	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: I2004621N (1 Product Type) 4

