



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS HOEDSPRUIT FC ROTIQUE CENTRE TRADING 1 HUILBOERBOOM STREET 404 HOEDSPRUIT WILDLIFE ESTATE LIMPOPO	
Vat No: 4860266719	Lic. No: DTI/15069

DOCUMENT INFO
Tax Credit Note C531591

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:	C531591
ROTIQUE CENTRE TRADING 1 HUILBOERBOOM STREET 404 HOEDSPRUIT WILDLIFE ESTATE	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-07-02	03:48:26PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-02	15:48:26	PIC1509150000737	ULTRA662	12005166 - 332728		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
GINOLOR	GINOLOGIST ORIENT 750ML	6	222.18	0.00	222.18	1 533.05
					EX VAT	
					1 333.09	199.96
						1 533.05
					AMOUNT DUE	
TOTALS	7,58	6,00			ZAR	1 533.05
15.00%	TOTAL VAT: 199,96	TOTAL (Ex VAT): 1 333,09				

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

ULTRA LIQUORS HOEDSPRUIT FC
SAFARI WINE CLUB (PTY) LTD
PO BOX 1939
HOEDSPRUIT
1380
VAT No: 4860266719 Lic. No: DTI/15069

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
I2005166

DELIVERY TO:

ROTIQUE CENTRE TRADING 1
HUILBOERBOOM STREET
404 HOEDSPRUIT WILDLIFE ESTATE

Terms: 30 Days
2024/06/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/28		PIC2406070000282	ULTRA662		104#1943			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLCI	GINOLOGIST CITRUS 750ML	6	222.18	0.00	222.18	1 333.09	199.96	1 533.05
GINOLOR	GINOLOGIST ORIENT 750ML	6	222.18	0.00	222.18	1 333.09	199.96	1 533.05
RDBDB	RAINDANCE BLANC DE BLANC 5L	4	123.86	8.30	113.58	454.31	68.15	522.46
RDDRED	RAINDANCE DRY RED 5L	3	129.86	12.54	113.58	340.74	51.11	391.85
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	12.54	113.58	454.32	68.15	522.47
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
TOTALS		81,59	29,00				AMOUNT DUE	
15.00%		TOTAL VAT: 640,50		TOTAL (Ex VAT): 4 270,00		ZAR		4 910.50

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

Not received
Not ordered

Please send a credit note

Name: Prince Date: 01/07/20
Signature: P. Visser

E. Lideon

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83256 2024-07-02 09:55:48

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: ULTRA LIQUOR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: ULTRA662

Doc. Date: 2024-06-28 Doc. Ref: I2005166N GRV: S Credit Type: Part Credit Invoice Amt: R 4910.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CRAGINOLOR06D	GINOLOGIST ORIENT 750ML	EA	EA	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: I2005166N (1 Product Type)

6

Authorized by: _____
[date]

GOODS RETURNED BY CLIENT		GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	
Customer Name:	Supplier Name:	Customer Name:	Supplier Name:
Netiqua Representative:	Ref. Invoice:	Netiqua Representative:	Ref. Invoice:
Date:	Date:	Date:	Date:
PRODUCT NAME	PRODUCT NAME	PRODUCT NAME	PRODUCT NAME
QTY	QTY	QTY	QTY
LOT	LOT	LOT	LOT
Reason	Reason	Reason	Reason

[illegible]

Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberg 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 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 Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alchohl free white			
Papillon Alcohol free bluish			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Petit De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombiar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinorage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Coca Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Photoage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RP			



RETURNS SUMMARY

						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
						CHRISTENA V.L. RANGE
						Christena MCC
						Christena M.CC 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
						V.I. ABSOLUTE ZERO
						V.I. Absolut Zero Sparkling Nectar
						V.I. Absolut Zero Sparkling
						V.I ALMOST ZERO
						Almost Zero White
						Almost Zero Radiant Red
						Almost Zero Ravishing Rose
						KLAWER CELLARS
						Sauvignon Blanc
						Chenin 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 Calceire
						Excelsior Classic Viognier
						Excelsior Classic Caitlyn Rosé
						Excelsior Classic Merlot
						Excelsior Classic Caberbnet Sauvignon
						Excelsior Classic Paddock Shiraz
						EXCELSIOR RESERVE RANGE
						Excelsior Mohan Reserve Chardonnay
						Excelsior Vyenthinus Reserve Cab Sauv
						Excelsior Gondolier Reserve Merlot
						Excelsior San Louis Reserve Shiraz
						GIMANDEUX
						Grandeur Premium Gin 750ml
						REASON CODES WAREHOUSE
CROS						GROSS PICKING
DEL						DOCUMENT LOST BY DISTRIBUTOR
DCLT						INCORRECT STORE DELIVERY
NCS						DUPLICATE
W02						STOLEN /SHORT BY DRIVER
W1						REP/MERGE NOT COLLECTED
W10						ORDER CANCELLED BY CUSTOMER
W11						NOT ORDERED
W3						ADDRESS UNKNOWN/LATE
W5						DMAGED BY DRIVER
W6						OUT OF STOCK - NOT PICKED
W8						NOT SCANNING /BARCODE ERROR
WM						DAMAGED IN TRANSIT

Truck Reg.	Product Name	Qty	Lot	Reason
	Marula Liqueur 750 ml			
	Strawberry Cream Cocktail Liqueur 750 ml			
	Marula Liqueur Sachet 50 ml			
	Strawberry Cream Cocktail Sachet 50 ml			
	Marshmallow Pop			
	Cookies & Crazy Cream			
	Relic Peach			
	Relic Bubb / Teg			
	Nitro Cinnamon			
	MORGENHOF			
	Morgenhof Chenin Blanc			
	Morgenhof Chardonnay			
	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Rose 2023			
	Morgenhof Cabernet Sauvignon			
	Morgenhof Malbec			
	Morgenhof Merlot			
	Morgenhof Merlot / Cab Franc			
	Morgenhof Port 2005			
	BLACK ROSE GIN			
	Black Rose Satin 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 Gin & Tonic 275ml			
	Cinologist Citrus Gin 750ml			
	Cinologist Floral Gin 750ml			
	Cinologist London Dry Gin Alc- Free 750ml			
	Cinologist Floral Alc- Free 750ml			
	Cinologist Strawberry Summer Cup 750ml			
	Cinologist Pina Colada Summer Cup 750ml			
	Cinologist Gin & Tonic 440ml Can			
	Cinologist Gin & Dry Lemon 440ml Can			
	Cinologist Strawberry Summer 440ml Can			
	Cinologist Pina Colada 440ml Can			
	CHILLERS PUNCH			
	Chillers Punch RTDs Peach & Mango 440ml			
	GEMS			
	Gems Red Sparkling 440ml			
	Gems Rose Sparkling 440ml			
	Gems White Sparkling 440ml			
	HAYWARDS			
	Haywards London Dry 750ml			
	Haywards Pink Gin 750ml			
	Haywards Vodka 750ml			
	Haywards MFSU Vodka 750ml			
	Haywards Spiced Gold 750ml			
	Haywards White Rum 750ml			
	POWER HORSE			
	Power Horse Original 300ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	PALLETS			
	OTHERS			
	Dividers			
	Chop			
	Consol			
	Receiving Name:			
	Receiving Date:			
	Document Checked By:			

332728