



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
ROOIKAT WHOLESALE LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
Vat No: 4230263107 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:
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
C532597

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-07-17 12:14:48PM		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024-07-17 12:14:48		PIC1509150000737	ROOIK001		I2008222 - 332743		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
WVNMR	SRO RAINDANCE NAT SWEET ROSE 3L	36	78.66	6.60	73.47	2 644.94	396.74
							3 041.68

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

ROOIKAT WHOLESALE LIQUOR (PTY)
PO BOX 12637
NELSPRUIT
1200
VAT No: 4230263107 Lic. No: MPU/9-2-1-08735

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
I2008222

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/07/10

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/10		PIC2407070000126	ROOIK001		13208575			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	8 ✓	153.54	14.00	132.04	1 056.32	158.45	1 214.77
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	16 ✓	45.48	14.00	39.11	625.81	93.87	719.68
4031	NAMAQUA DRY RED 5L	4 ✓	175.86	14.00	151.24	604.96	90.74	695.70
206	NAMAQUA LITE WHITE 5L	16 ✓	153.54	14.00	132.04	2 112.65	316.90	2 429.55
SSMAR	N/OWN MARULA LIQUEUR 750ML	12 ✓	102.98	13.00	89.59	1 075.08	161.26	1 236.34
WVNMRRDR	RAINDANCE DRY RED 3L	24 ✓	86.24	14.80	73.48	1 763.45	264.52	2 027.97
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12 ✓	78.66	6.60	73.47	881.63	132.24	1 013.87
WVNMRSE	RAINDANCE SWEET RED 3L	240 ✓	86.24	14.80	73.48	17 634.53	2 645.18	20 279.71
WVNMRSO	RAINDANCE NAT SWEET ROSE 3L	240 ✓	78.66	6.60	73.47	17 632.92	2 644.94	20 277.86
TOTALS		1 834,79		572,00		AMOUNT DUE		
15.00%		TOTAL VAT: 6 508,10		TOTAL (Ex VAT): 43 387,35		ZAR 49 895.45		

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: Dani Date: 10/07/24
Signature: [Signature]

Reindance Not Sweet Rose 3lt
6 cases short del
Nelsan Nelspruit

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84025 2024-07-12 11:07:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ROOIK001

Customer Name: ROOIKAT WHOLESale LIQUO

Doc. Date: 2024-07-10 Doc. Ref: I2008222N GRV: S Credit Type: Part Credit Invoice Amt: R 49895.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMIRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	EA	EA	NS	No Stock in Wareho		36

Total Number of Items to be credited on Document Ref: I2008222N (1 Product Type)

36

Authorized by: _____
[date]

