



CUSTOMER

TONGA LIQUOR STORE
STAND 672 B TONGA VIEW
KAMHLUSHWA
MPUMALANGA

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

Vat No: 4030313979 **Lic. No:**

DELIVERY TO:

STAND 672 B TONGA VIEW
KAMHLUSHWA
MPUMALANGA

C533392

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER			2024-07-26		05:42:54AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024-07-26 05:42:54		PIC1509150000737		TONGA771		I2010013 - 332756				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL		
600	OTHER - DIVIDER NWD	4	60.00	0.00	60.00	240.00	36.00	276.00		
TOTALS		0.00		4.00						
15.00%		TOTAL VAT: 36.00		TOTAL (Ex VAT): 240.00		ZAR		276.00		

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	
TONGA LIQUOR STORE	
ZHUANG RENYAN (PTY) LTD	
STAND 672 B TONGA VIEW	
KAMHLUSHWA	
MPUMALANGA	
1377	
VAT No: 4030313979	Lic. No: MPU/9-2-1-01069

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 Invoice I2010013

DELIVERY TO:

STAND 672 B TONGA VIEW
KAMHLUSHWA
MPUMALANGA

Terms: EFT Before/On Delivery

2024/07/17

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/17		PIC2407070000229	TONGA771		ORD-218272/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDR	RAINDANCE DRY RED 5L	60	129.86	14.30	111.29	6 677.60	1 001.64	7 679.24
WVNR	RAINDANCE NAT SWEET ROSE 3L	90	78.66	6.60	73.47	6 612.35	991.85	7 604.20
RDSR	RAINDANCE NAT SWEET ROSE 5L	160	123.86	10.16	111.28	17 804.43	2 670.66	20 475.09
WVNR	RAINDANCE SWEET RED 3L	90	86.24	14.80	73.48	6 612.95	991.94	7 604.89
RDSR	RAINDANCE NAT SWEET RED 5L	160	129.86	14.30	111.29	17 806.93	2 671.05	20 477.97
134	NAMAQUA PALLETS	3	200.00	0.00	200.00	600.00	90.00	690.00
600	OTHER - DIVIDER NWD	9	60.00	0.00	60.00	540.00	81.00	621.00
TOTALS		2 628.00	572.00			AMOUNT DUE		
15.00%	TOTAL VAT: 8 498.14		TOTAL (Ex VAT): 56 654.26		ZAR		65 152.39	

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Account Name: Namaqua Wines SA (Pty) Ltd

Bank: Investec Bank Limited

Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: VICTOR Date: 23-07-

Signature: [Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84461 2024-07-24 11:45:09

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: TONGA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TONGA771

Doc. Date: 2024-07-17 Doc. Ref: I2010013N GRV: S Credit Type: Part Credit Invoice Amt: R 65152.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OTDIVHARDBRD	OTHER - DIVIDER NWD	EA	EA	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: I2010013N (1 Product Type) 4

Authorized by: _____
[date]

