



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BLUE BOTTLE LIQ DULLSTROOM COUNTRY
LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

Vat No: 4900288095 Lic. No:

DOCUMENT INFO

Tax Credit Note
C533007

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:

LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

C533007

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-07-23		12:53:50PM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-07-23 12:53:50		PIC1509150000737		BLUEB870		I2010014 - 332755		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDRED	RAINDANCE DRY RED 5L	8	129.86	13.42	112.44	899.49	134.92	1 034.41

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	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY RED MOON INVESTMENTS (PTY) LTD LEBAMBA S/C STAND 572 HUGENOOT STREET, DULLSTROOM VAT No: 4900288095 Lic. No: MPU/9-2-1-08233	

DOCUMENT INFO
Tax Invoice 12010014

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VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM

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		PIC2407070000230	BLUEB870		TILANI			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDR	RAINDANCE DRY RED 5L	20	129.86	13.42	112.44	2 248.72	337.30	2 586.03
WWMRSR	RAINDANCE NAT SWEET ROSE 3L	30	78.66	5.65	74.22	2 226.53	333.98	2 560.51
WWMRSR	RAINDANCE SWEET RED 3L	30	86.24	13.95	74.21	2 226.31	333.95	2 560.26
RDBD	RAINDANCE BLANC DE BLANC 5L	20	123.86	9.23	112.43	2 248.51	337.28	2 585.79
RDJHB	RAINDANCE JOHANNISBERGER 5L	12	123.86	9.23	112.43	1 349.11	202.37	1 551.48
206	NAMAQUA LITE WHITE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
20511	NAMAQUA JOHANNISBERGER 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
WWM11	NAMAQUA MERLOT 3L	4	122.48	6.25	114.83	459.31	68.90	528.21
7083	NAMAQUA LATE HARVEST 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	4.93	28.10	337.19	50.58	387.77
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	0.00	48.66	583.97	87.60	671.57

short RAINDANCE DRY RED 5L units 8 (box x 2)



Tax Invoice

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Nelspruit

CUSTOMER	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY RED MOON INVESTMENTS (PTY) LTD LEBAMBA S/C STAND 572 HUGENOOT STREET, DULLSTROOM	
VAT No: 4900288095	Lic. No: MPU/9-2-1-08233

DOCUMENT INFO
Tax Invoice 12010014

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VAT VENDOR No.4020139574
Lic. No: 15787

TOTALS	578.96	152.00	AMOUNT DUE
15.00%	TOTAL VAT: 1 986.86	TOTAL (Ex VAT): 13 245.71	ZAR 15 232.58

Please use your account number as reference on your Deposit / EFT payment.
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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: chen Date: 19-7-2024

Signature: chen

[Signature]
FST 2922

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84462 2024-07-22 13:03:20

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

Customer Name: BLUE BOTTLE DULLSTROOM

Brief Description of Credit:

Principal Customer Code: BLUEB870

Doc. Date: 2024-07-17 Doc. Ref: I2010014N GRV: S Credit Type: Part Credit Invoice Amt: R 15232.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRRDRD04A	RAINDANCE DRY RED	EA	EA	NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: I2010014N (1 Product Type) 8

Authorized by: _____
[date]

332755

RETURNS

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: _____
Ref. Invoice: _____

GOODS RETURNED BY CLIENT