



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 C534482

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:	C534482
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-08-06	05:32:30PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-06	17:32:30	PIC1509150000737		BLUEB870		I2013824 - 332786
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	13.42	112.44	449.74 67.46 517.20
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 67.46	21.60	4.00	TOTAL (Ex VAT): 449.74	ZAR	517.20

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

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
I2013824

DELIVERY TO:

LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

Terms: EFT Before/On Delivery
2024/07/31

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/31		PIC2407070000366	BLUEB870		ORD-220516/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	6.25	114.83	459.31	68.90	528.21
RDBDB	RAINDANCE BLANC DE BLANC 5L	20	123.86	9.23	112.43	2 248.51	337.28	2 585.79
RDJHB	RAINDANCE JOHANNISBERGER 5L	20	123.86	9.23	112.43	2 248.51	337.28	2 585.79
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	9.23	112.43	2 248.59	337.28	2 585.88
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
RDSRED	RAINDANCE NAT SWEET RED 5L	20	129.86	13.42	112.44	2 248.72	337.30	2 586.03
TOTALS		482.12	114.00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 627.70			TOTAL (Ex VAT): 10 851.32			ZAR
								12 479.04

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: Chen Date: 2-7-2024

Signature: chen


RAYNDANCE
shor SWEET RED 5L 1cs 4box

1 case Sweet Red 51 (4 units) Sent back
Damages



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85252 2024-08-05 10:29:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: BLUE BOTTLE DULLSTROOM

Brief Description of Credit:

Principal Customer Code: BLUEB870

Doc. Date: 2024-07-31 Doc. Ref: I2013824N GRV: S Credit Type: Part Credit Invoice Amt: R 12479

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRDRD04A	RAINDANCE NAT SWEET RED 5L	EA	EA	R5	Leakage		4

Total Number of Items to be credited on Document Ref: I2013824N (1 Product Type) 4

Authorized by: _____
[date]

