



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PICARDI REBEL 149 TONGA MALL SHOP 14 TONGA MALL PROVINCIAL ROAD NKOMAZI	
Vat No: 4040134878	Lic. No:

DOCUMENT INFO
Tax Credit Note C534557

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:
SHOP 14 TONGA MALL PROVINCIAL ROAD NKOMAZI
C534557

Terms: 30 Days

Sales Rep:	TILANI - TILANI VISSER	2024-08-07	12:39:15PM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-08-07 12:39:15	PIC1509150000737	PICAR108	I2014649 - 332788			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	120	8.64	5.00	8.00	960.00 144.00 1 104.00
GEMWH	GEMS WHITE SPARKLING 440ML	120	8.64	5.00	8.00	960.00 144.00 1 104.00
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 288.00		TOTAL (Ex VAT): 1 920.00		ZAR 2 208.00

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

PICARDI REBEL 149 TONGA MALL
P O BOX 1868
CAPE TOWN
CAPE TOWN
CAPE TOWN
8000
VAT No: 4040134878 Lic. No: MPU/9-2-1-03562

DOCUMENT INFO

Tax Invoice
12014649

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Hatfield
0028
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Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 14 TONGA MALL
PROVINCIAL ROAD
NKOMAZI

Terms: 30 Days
2024/08/02

Sales Rep: TILANI - TILANI VISSER			DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/02		PIC2408070000009	PICAR108		Clearance Non-return			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	120	8.64	5.00	8.00	960.00	144.00	1 104.00
GEMWH	GEMS WHITE SPARKLING 440ML	120	8.64	5.00	8.00	960.00	144.00	1 104.00
TOTALS		114.00		240.00		AMOUNT DUE		
15.00%		TOTAL VAT: 288.00		TOTAL (Ex VAT): 1 920.00		ZAR		2 208.00

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Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

INVOICE REMIENED (SHORT DATES)

Name: Date: Signature:



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PICARDI REBEL 149 TONGA MALL	
P O BOX 1868	
CAPE TOWN	
CAPE TOWN	
CAPE TOWN	
8000	
VAT No: 4040134878	Lic. No: MPU/9-2-1-03562

DOCUMENT INFO
Tax Invoice
12014649

PO Box 11504
Hatfield

0028
Tel: +27 137582422
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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
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NKOMAZI

Terms: 30 Days

2024/08/02

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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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85412 2024-08-07 10:15:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PICARDI REBEL TONGA MALL

Brief Description of Credit:

Principal Customer Code: PICAR108

Doc. Date: 2024-08-02 Doc. Ref: I2014649N GRV: S Credit Type: Credit Invoice Amt: R 2208

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	EA	EA	R3	Expired - Within Ex		120
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	EA	EA	R3	Expired - Within Ex		120

Total Number of Items to be credited on Document Ref: I2014649N (2 Product Type)

240

Authorized by: _____

[date]

332788

RETURNS
SUMMARY

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
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/L ABSOLUTE ZERO			
V/L Absolute Zero Sparkling Nectar			
V/L Absolute Zero			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Calceite			
Excelsior Classic Chardonnay			
Excelsior Classic Vioignier			
Excelsior Classic Caitlyn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evanthine Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROSS			
DEL			
DOC1			
INC5			
W02			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

Truck Reg:	Driver Name:	Product Name	QTY	LOT	Reason
		Marulia Liqueur 750 ml			
		Strawberry Cream Cocktail Liqueur 750 ml			
		Marulia Liqueur Sachet 50 ml			
		Strawberry Cream Cocktail Sachet 50 ml			
		Marshmallow Pop			
		Cookies & Crazy Cream			
		ELANDTICHT			
		Liquid Libido			
		Liquid Libido Pink			
		Qbana Coffee			
		Relic Peach			
		Niro Cinnamon			
		Relic Bubb/Teq			
		MORGENHOF			
		Morgenhof Chennin 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 Gin & Dry Lemon 275ml			
		Cinologist Pina Colada 275ml			
		Cinologist Gin & Tonic Sugar Free 275ml			
		Cinologist Orient Gin 750ml			
		Cinologist Citrus Gin 750ml			
		Cinologist Floral Gin 750ml			
		Cinologist London Dry Gin A/c- Free 750ml			
		Cinologist Floral A/c- 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 RTPs 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 MPEU 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			
		Dividers			
		Chop			
		Consol			
		Receiving Name:			
		Receiving Date:			
		Document Checked By:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	NAME:	57914649
	E:	1025

PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 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 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 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 1.5 L			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Chenin Blanc no5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
River Red			
Spart 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 Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code ~ Sales			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
LEAKAGE	R5		
WET BECAUSE OF LEAKAGE	R6		
PACKAGING GLUE ETC	R7		
DIVIDERS RETURNED	R8		
PALLETS RETURNED	RP		

GOODS RETURNED BY CLIENT

PRODUCT NAME	QTY	LOT	Reason
Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sweet Red			
Namagua Sauvignon Blanc			
Namagua Blanc de Blanc			
Namagua Dry Red			
NAMAGUA P.E.T			
Namagua Late Harvest Plastic Kan			
Namagua Late Harvest Plastic Bottle			
Namagua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAGUA 5L			
Namagua Late Harvest			
Namagua Blanc de Blanc (Grand Cru)			
Namagua Elegant Rose			
Namagua Natural Sweet White			
Namagua Natural Sweet White			
Namagua Natural Sweet White			
Namagua Natural Sweet White			
Namagua Extra Lite			
Namagua Johannesburger			
Namagua Natural Sweet Red			
Namagua Dry Red			
NAMAGUA 1L TETRA			
Namagua Red Muscadell			
Namagua Cape Ruby Port			
Namagua Hanepoot Jerepigo			
Namagua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
NAMADANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + Ab/D87raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			