



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BONUS BLUE BOTTLE LIQUORS EXP	
STAND 91	
MJEJANE	
KAMHLUSHWA	
Vat No: 4180293385	Lic. No:

DOCUMENT INFO
Tax Credit Note
C534560

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:	C534560
STAND 91	
MJEJANE	
KAMHLUSHWA	

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-08-07		12:43:36PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-08-07		12:43:36		PIC1509150000737		BLUEB367		I2014871 - 332787			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
RDSRO	RAINDANCE NAT SWEET ROSE 5L	8	123.86	9.23	112.43	899.44	134.92	1 034.36			

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

BONUS BLUE BOTTLE LIQUORS EXP
BONUS BUTCHERY & LIQUOR STORE
(PTY) LTD
PO BOX 568
MALELANE
1320
VAT No: 4180293385 Lic. No: MPU/9-2-1-06219

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
12014871

DELIVERY TO:

STAND 91
MJEJANE
KAMHLUSHWA

Terms: 07 Days EFT
2024/08/05

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/05		PIC2408070000016	BLUEB367		ORD-221326/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
272	NAMAQUA LATE HARVEST (PET) 1L	18	24.86	17.77	20.44	367.91	55.19	423.10
RDJHB	RAINDANCE JOHANNISBERGER 5L	2 8 ✓	123.86	9.23	112.43	899.40	134.91	1 034.31
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	1 6 ✓	78.66	5.65	74.22	445.30	66.80	512.10
RDSRO	RAINDANCE NAT SWEET ROSE 5L	6 24 - 16 ✓	123.86	9.23	112.43	2 698.31	404.74	3 103.06
WVNMRSRET	RAINDANCE SWEET RED 3L	2 12 ✓	86.24	13.95	74.21	890.52	133.58	1 024.10
RDJHB1	RAINDANCE JOHANNISBERGER 1L	12 ✓	29.57	4.93	28.11	337.34	50.60	387.94
TOTALS		80.00	261.36	AMOUNT DUE				
15.00%	TOTAL VAT: 845.82	TOTAL (Ex VAT): 5 638.78			ZAR	6 484.61		

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: Paul Date: 6/8/24
Signature:

Short 2 case (8 unit) Raindance Sweet Rose 5L

Nicholas
RUB
FGF 2926

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 - CR85477 2024-08-07 10:14:09

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: BONUS BLUE BOTTLE MALEL

Brief Description of Credit:

Principal Customer Code: BLUEB367

Doc. Date: 2024-08-05 Doc. Ref: I2014871N GRV: S Credit Type: Part Credit Invoice Amt: R 6484.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRDSR004A	RAINDANCE NAT SWEET ROSE	5L	EA	NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: I2014871N (1 Product Type) 8

Authorized by: _____
[date]

332787

RETURNS SUMMARY



Truck Reg				
Driver Name				
PRODUCT NAME		QTY	LOT	Reason
NATURES OWN				
	Marula Liqueur 750 ml			
	Strawbery Cream Cocktail Liqueur 750 ml			
	Marula Liqueur Sachet 50 ml			
	Strawbery Cream Cocktail Sachet 50 ml			
	Cookies & Crazy Cream			
	Marshmallow Pop			
ELANDZICHT				
	Liquid Libido			
	Liquid Libido Pink			
	Obana Coffee			
	Relic Peach			
	Nitro Cinnamon			
	Relic Bubb/Teg			
MORGENHOF				
	Morgenhof Chenin Blanc			
	Morgenhof Chardonnay			
	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Rose 2023			
	Morgenhof Cabernet Sauvignon			
	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			
GINOLOGIST				
	Ginologist Gin & Tonic 275ml			
	Ginologist Gin & Dry Lemon 275ml			
	Ginologist Strawberry Summer 275ml			
	Ginologist Pina Colada 275ml			
	Ginologist Zero Ravishing Rose			
	Almost Zero Radiant Red			
	Almost Zero Raishin Rose			
KLAWER CELLARS				
	Sauvignon Blanc			
	Chenin Blanc			
	Chardonnay			
	Merlot			
	Shiraz			
	Cabernet Sauvignon			
	Pinotage			
EXCELSIOR PUREBRED RANGE				
	Excelsior Purebred Sauvignon Blanc			
	Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE				
	Excelsior Classic Sauvignon Blanc			
	Excelsior Classic Chardonnay			
	Excelsior Classic Calcrete			
	Excelsior Classic Vioquier			
	Excelsior Classic Cadyn Rose			
	Excelsior Classic Merlot			
	Excelsior Classic Cabernet Sauvignon			
	Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE				
	Excelsior Noah Reserve Chardonnay			
	Excelsior Evanhuus Reserve Cab Sauv			
	Excelsior Gondolier Reserve Merlot			
	Excelsior San Louis Reserve Shiraz			
GRANDEUR				
	Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE				
	CROS			INVOICE NOT DELIVERED
	DOCL			DOCUMENT LOST BY DISTRIBUTOR
	INCS			INCORRECT STORE DELIVERY
	W02			Duplicate
	W1			STOLEN/SHORT BY DRIVER
	W10			ORDER CANCELLED BY CUSTOMER
	W11			NOT ORDERED
	W2			ADDRESS UNKNOWN/LATE
	W3			DAMAGED BY DRIVER
	W5			SHORT DELIVERED
	W6			OUT OF STOCK - NOT PICKED
	W8			NOT SCANNING / BARCODE ERROR
	W9			DAMAGED IN TRANSIT
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			
SCOTTISH COUSIN WHISKY				
	8 Year			
TANGLED TREE 750ML				
	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			
	V.L. Absolute Zero Sparkling Nectar			
V.L. ALMOST ZERO				
	Almost Zero White			
VAN LOVEREN				
	Vino Blanc (Blanc de Blanc) 500ML			
	River Red (Vino Red) 500ML			
	River Red 1.5 L			
	Papillon Brut			
	Papillon Demi-sec			
	Papillon Alcohol free white			
	Papillon Alcohol free blush			
	Sauvignon Blanc			
	Chenin Blanc			
	Chenin Blanc nos			
	Daydream Chardonnay / Pinot Noir			
	Perle De Jean			
NAMAQUA 1L TETRA				
	Namaqua Blanc de Blanc			
	Namaqua Extra Lie			
	Namaqua Johannsberger			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannsberger Red			
NAMAQUA 3L				
	Namaqua Cabernet Sauvignon			
	Namaqua Merlot			
	Namaqua Pinotage			
	Namaqua Shiraz			
	Namaqua Sweet Rose			
	Namaqua Sweet White			
	Namaqua Sweet Red			
	Namaqua Sauvignon Blanc			
	Namaqua Blanc de Blanc			
	Namaqua Dry Red			
NAMAQUA P.E.T				
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua 085			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAQUA 750ML				
	Namaqua Cabernet Sauvignon			
	Namaqua Merlot			
	Namaqua Pinotage			
	Namaqua Shiraz			
	Namaqua Sweet Rose			
	Namaqua Sweet White			
	Namaqua Sweet Red			
	Namaqua Sauvignon Blanc			
	Namaqua Blanc de Blanc			
	Namaqua Dry Red			
NAMAQUA P.E.T				
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua 085			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAQUA 5L				
	Namaqua Late Harvest			
	Namaqua Blanc de Blanc (Grand Cru)			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Johannsberger White			
	Namaqua Extra Lie			
	Namaqua Natural Sweet Red			
	N			