



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP NF21 WHITE RIVER SHOP 9, WHITE RIVER SQUARE C/O CHIEF MTHUYENI KHUMALO & HENNIE VAN TILL STR. WHITE RIVER	
Vat No: 4780244432	Lic. No:

DOCUMENT INFO
Tax Credit Note C534941

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:	C534941
SHOP 9, WHITE RIVER SQUARE C/O CHIEF MTHUYENI KHUMALO & HENNIE VAN TILL STR. WHITE RIVER	

Terms: PNP Payment terms

Sales Rep:	TILANI - TILANI VISSER	2024-08-14	11:45:33AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	PICKN062	ORDER NO.		
2024-08-14 11:45:33	PIC1509150000737			12015316 - 332789		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
TTSHR	TANGLED TREE SPICY SHIRAZ	4	45.20	0.00	45.20	207.93
					EX VAT	
					180.81	207.93
					VAT	
					27.12	
					AMOUNT DUE	
TOTALS		3.20	4.00			
15.00%	TOTAL VAT: 27.12		TOTAL (Ex VAT): 180.81	ZAR		207.93

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

PNP NF21 WHITE RIVER
PICK N PAY RETAILERS (Pty) Ltd
PO BOX 23087
CLAREMONT
7735
VAT No: 4780244432
Lic. No: MPU/9-2-1-08762

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
I2015316

Tonas
FTR1626

DELIVERY TO:

SHOP 9, WHITE RIVER SQUARE
C/O CHIEF MTHUYENI KHUMALO &
HENNIE VAN TILL STR. WHITE RIVER

Terms: PNP Payment terms

2024/08/06

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/06		PIC2408070000050	PICKN062		4741633441			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	0.00	48.66	583.97	87.59	671.57
TTSHR	TANGLED TREE SPICY SHIRAZ <i>Relieve 71111</i>	1	45.20	0.00	45.20	497.24	74.59	571.83
TOTALS		44.46	33.00					AMOUNT DUE
15.00%		TOTAL VAT: 261.30		TOTAL (Ex VAT): 1 742.03			ZAR	2 003.34

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: _____ Date: _____

Signature: _____

Date Printed: 07.08.2024 10:43:36
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 07.08.2024 10:42:58
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4741633441

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ASN Number:

Invoice Number: I2015316

Vehicle Trip Number: 47924420

Received By: JPRETORIUS52 (Jacobus Johannes Pretorius)

Vehicle Registration:

Driver:

Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5006230246
2024

=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

NAMAQUA JOHANNISBERGER NAT SWEET WHIT 3L
16004442001398 1 X 4

VAN LOVEREN BLANC DE-BLANC 750ML
16002269000099 1 X 6

FOUR COUSINS LITE SKINNY WHITE 750ML
16002269000747 1 X 12

TANGLED TREE SPICY SHIRAZ 750ML
6002269001235 7 X 1

SKU Tot:

Totals: 29
10

Driver's Name: (print)

Driver's Signature:

Received By: Jacobus Johannes Pretorius.

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85628 2024-08-12 11:35:30

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: PNP FAMILY WHITERIVER

Brief Description of Credit:

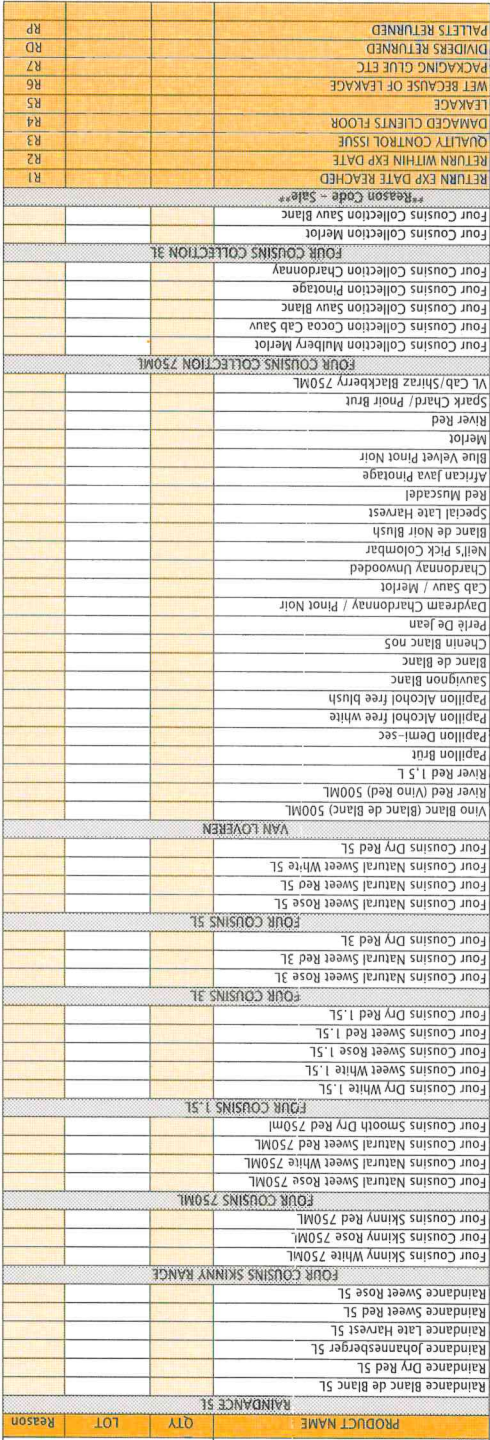
Principal Customer Code: PICKN062

Doc. Date: 2024-08-06 Doc. Ref: I2015316N GRV: 4741633441 Credit Type: Part Credit Invoice Amt: R 2003.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLTTNVSHR12D	TANGLED TREE SPICY SHIRAZ	EA	EA	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: I2015316N (1 Product Type) 4

332789

RETURNS
SUMMARY

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
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 OBS			
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 Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 litre OBS			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet Red			
Namaqua Johannisberger			
Namaqua Extra Lite			
Namaqua Blanc de Blanc			
NAMAQUA 1L TETRA			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Harepoort Jerepigo			
Namaqua White Muscadel			
FORTIFIED WINES			
Diamond White			
Diamond Rose			
Diamond Red			
Copper Trial Old Brown			
RAINDANCE 1L TETRA			
RAINDANCE 1L			
RAINDANCE Smooth Dry Red 1L			
RAINDANCE Sweet Red 1L			
Ra + A6-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			

Customer Name:				Customer Representative:				Date:			
PRODUCT NAME				QTY	LOT	Reason					
NAMAGUA 750ML											
NAMAGUA Late Harvest Plastic Kan											
NAMAGUA Late Harvest Plastic Bottle											
NAMAGUA 5L											
NAMAGUA Late Harvest											
NAMAGUA Blanc de Blanc (Grand Cru)											
NAMAGUA Elegant Rose											
NAMAGUA Natural Sweet Rose											
NAMAGUA Natural Sweet White											
NAMAGUA Extra Life											
NAMAGUA Natural Sweet Red											
NAMAGUA Dry Red											
NAMAGUA Johannisberger Red											
NAMAGUA Sauvignon Blanc											
NAMAGUA Merlot											
NAMAGUA Cabernet Sauvignon											
NAMAGUA 3L											
NAMAGUA Late Harvest											
NAMAGUA Blanc de Blanc											
NAMAGUA Elegant Rose											
NAMAGUA Natural Sweet Rose											
NAMAGUA Natural Sweet White											
NAMAGUA Extra Life											
NAMAGUA Natural Sweet Red											
NAMAGUA Dry Red											
NAMAGUA Johannisberger Red											
NAMAGUA Sauvignon Blanc											
NAMAGUA Merlot											
NAMAGUA Cabernet Sauvignon											
NAMAGUA 1L TETRA											
NAMAGUA Blanc de Blanc											
NAMAGUA Extra Life											
NAMAGUA Natural Sweet Red											
NAMAGUA Natural Sweet Rose											
NAMAGUA Natural Sweet White											
NAMAGUA Johannisberger											
NAMAGUA Natural Sweet Red											
NAMAGUA Natural Sweet Rose											
NAMAGUA Dry Red											
NAMAGUA Johannisberger Red											
STANDARD PRICE WINES											
NAMAGUA 5 Litre OB5											
FORTIFIED WINES											
NAMAGUA Red Muscadel											
NAMAGUA Cape Ruby Port											
NAMAGUA HanePool Jerepigo											
NAMAGUA White Muscadel											
PERLE											
Diamond White											
Diamond Rose											
Diamond Red											
NAMAGUA Copper Trial Old Brown											
RAINDANCE 1L TETRA											
Raindance Johannisberger 1L											
Raindance Smooth Dry Red 1L											
Raindance Sweet Red 1L											
Ra + A6 D87 Raindance Sweet Rose 1L											
RAINDANCE 3L											
Raindance Johannisberger 3L											
Raindance Natural Sweet Rose 3L											
Raindance Late Harvest 3L											
Raindance Blanc de Blanc 3L											
Raindance Dry Red 3L											
Raindance Sweet Red 3L											
GOODS RETURNED BY CLIENT											