



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KAMAQHEKEZA KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA	
Vat No: 4400262129	Lic. No:

DOCUMENT INFO
Tax Credit Note C535029

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:	C535029
KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-14	04:32:37PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-14	16:32:37	PIC1509150000737	LIQUO297		12016463 - 332794	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
536	4COUSINS NAT. SWEET RED 750ML	6	45.20	0.00	45.20	271.22 40.68 311.90
TOTALS						7.44 6.00
15.00%	TOTAL VAT: 40.68	TOTAL (Ex VAT): 271.22			ZAR	AMOUNT DUE 311.90

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

LIQUOR CITY KAMAEKEZE
LIQUOR CITY MAMPOLI PTY LTD
PO BOX 700
BOKSBURG
1459

VAT No: 4400262129 Lic. No: MPU/9-2-1-00226

DOCUMENT INFO

PO Box 11504
Hatfield
0028

Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

Tax Invoice
I2016463

DELIVERY TO:

KAMAEKEZE EXT 1
KAMAEKEZE SHOPPING CENTRE
DISTRICT KAMAEKEZE

Terms: 30 Days
2024/08/08

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/08		PIC2408070000081	LIQUO297		ORD-222050/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	6 ✓	102.98	5.00	97.83	586.97	88.05	675.02
524	4COUSINS NAT SWEET RED 1.5L	6 ✓	76.51	0.00	76.51	459.04	68.86	527.90
536	4COUSINS NAT. SWEET RED 750ML <i>Return</i>	6 ✓	45.20	0.00	45.20	271.22	40.68	311.90
523	4COUSINS SWEET ROSE 1.5L	6 ✓	76.51	0.00	76.51	459.04	68.86	527.90
534	4COUSINS NAT. SWEET ROSE 750ML	6 ✓	45.20	0.00	45.20	271.22	40.68	311.90
635	NAMAQUA DRY RED 1L	12 ✓	38.82	0.00	38.82	465.86	69.88	535.74
275	NAMAQUA OB SHERRY (PET) 1L	6 ✓	38.51	0.00	38.51	231.08	34.66	265.74
WVNM05	NAMAQUA SWEET RED 750ML	6 ✓	39.92	11.65	35.27	211.63	31.74	243.37
RDSRED1	RAINDANCE SWEET RED 1L	24 ✓	29.56	3.47	28.53	684.74	102.71	787.45
TOTALS		103.75		78.00				
15.00%		TOTAL VAT: 546.12		TOTAL (Ex VAT): 3 640.80		ZAR		AMOUNT DUE
								4 186.92

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: *Sibusiso* Date: *13/08/24*
Signature: *[Signature]*

4 cousins Nat Sweet Red 750ml 6x bottles Return

[Signature] *13-08-24*
MR. HARRIS.
799 288 6

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85821 2024-08-14 08:59:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: LIQUO297

Customer Name: LIQUOR CITY KAMAQHEKEZA

Doc. Date: 2024-08-08 Doc. Ref: I2016463N GRV: S Credit Type: Part Credit Invoice Amt: R 4186.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNVSRD12D	4COUSINS NAT. SWEET RED 750ML	EA	EA	R5	Leakage		6

Total Number of Items to be credited on Document Ref: I2016463N (1 Product Type) 6

Authorized by: _____
[date]

