



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
HARVIMARK BLUE BOTTLE XL 6 SKOOL STRAAT KOMATIPOORT	
Vat No: 4470266299	Lic. No:

DOCUMENT INFO
Tax Credit Note C535329

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:
6 SKOOL STRAAT KOMATIPOORT
C535329

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-20	10:02:40AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-20	10:02:40	PIC1509150000737		BLUEB702		I2017303 - 332800
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
VLFCRED5	4COUSINS NAT SWEET RED 5L	1	170.37	0.00	170.37	170.37 25.56 195.93
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 25.56	5.10	1.00	TOTAL (Ex VAT): 170.37		ZAR 195.93

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

HARVIMARK BLUE BOTTLE XL
HARVIMARK (PTY) LTD
P O BOX 832
KOMATIPOORT
1340
VAT No: 4470266299 Lic. No: MPU/9-2-1-04937

DOCUMENT INFO

Tax Invoice
I2017303

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:

6 SKOOL STRAAT
KOMATIPOORT

Terms: 30 Days
2024/08/14

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/14		PIC2408070000150	BLUEB702		ORD-222351/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L	30 ✓	78.66	5.65	74.22	2 226.53	333.98	2 560.51
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20 ✓	123.86	9.23	112.43	2 248.59	337.29	2 585.88
VLFCRED5	4COUSINS NAT SWEET RED 5L	20 ✓	170.37	0.00	170.37	3 407.50	511.12	3 918.63
VLFCRS5	4COUSINS NAT SWEET ROSE 5L	16 ✓	152.86	0.00	152.86	2 445.69	366.85	2 812.54
WWMRSREL	RAINDANCE SWEET RED 3L	30 ✓	86.24	13.95	74.21	2 226.31	333.95	2 560.26
RDSRED	RAINDANCE NAT SWEET RED 5L	20 ✓	129.86	13.42	112.44	2 248.72	337.31	2 586.03
RDSRED1	RAINDANCE SWEET RED 1L	36 ✓	29.56	4.93	28.10	1 011.58	151.74	1 163.32
RDSRO1	RAINDANCE SWEET ROSE 1L	36 ✓	29.58	4.93	28.12	1 012.48	151.87	1 164.35
TOTALS		669.36	208.00		TOTAL (Ex VAT): 16 827.40		AMOUNT DUE	
15.00%		TOTAL VAT: 2 524.11		ZAR		19 351.52		

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

(19) RECEIVED
(1) RETURNED
24/08/15

Name: SANDA Date: 2024/08/15
Signature: [Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86129 2024-08-16 11:12:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: BLUEB702

Customer Name: BLUE BOTTLE XL HARVIMARK

Doc. Date: 2024-08-14 Doc. Ref: I2017303N GRV: S Credit Type: Part Credit Invoice Amt: R 19351.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCSRD04A	4COUSINS NAT SWEET RED 5L	EA	EA	R5	Leakage		1

Total Number of Items to be credited on Document Ref: I2017303N (1 Product Type) 1

Authorized by: _____

[date]

RETURNS
SUMMARY

PRODUCT NAME	QTY	LOT	Reason
Driver Name:			
Truck Reg			

[illegible]

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Supplier Name:		Date:	
		Ref. Invoice:		52017308	
		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 Skinny Red 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 Dry Red 3L			
FOUR COUSINS 5L				
	Four Cousins Natural Sweet Rose 5L	1		
	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 (Vino Red) 500ML			
	River Red 1.5 L			
	Papillon Brut			
	Papillon Demi-sec			
	Papillon Alcohol free white			
	Papillon Alcohol free blush			
	Sauignon Blanc			
	Bianc de Blanc			
	Chenin Blanc n°5			
	Perte De Jean			
	Daydream Chardonnay / Pinot Noir			
	Cab Sauv / Merlot			
	Chardonnay Unwooded			
	Nell's Pick Colombard			
	Special Late Harvest			
	Red Muscadel			
	African Java Pinotage			
	Blue Velvet Pinot Noir			
	River Red			
	Spark Chard / Pnoir Brut			
	VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mulbery Merlot			
	Four Cousins Collection Cocoa Cab Sauv			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinotage			
	Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L				
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc				
Reason Code - Sale				
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			
RD	PALETS RETURNED			
RP				

Reason		LOT	QTY	PRODUCT NAME
GOODS RETURNED BY CLIENT Customer Name: Namaguma Representative: Date: 				

[illegible]