



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	
Vat No: 4900288095	Lic. No:

DOCUMENT INFO
Tax Credit Note C535330

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:	C535330
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER			2024-08-20		10:06:21AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-08-20		10:06:21		PIC1509150000737		BLUEB870		I2017582 - 332799				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	13.42	112.44	449.74	67.46	517.20				

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	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY RED MOON INVESTMENTS (PTY) LTD LEBAMBA S/C STAND 572 HUGENOOT STREET, DULLSTROOM VAT No: 4900288095 Lic. No: MPU/9-2-1-08233	

PO Box 11504 Hatfield 0028 Tel: +27 137582422 Fax: +27 866316773 Email: officeadmin@namaquawines.co.za VAT VENDOR No.4020139574 Lic. No: 15787	DOCUMENT INFO Tax Invoice I2017582
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DELIVERY TO:
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM

Terms: EFT Before/On Delivery
2024/08/14

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/08/14	PIC2408070000126	BLUEB870		
CODE	DESCRIPTION	QTY	PRICE	DISC1
RDDR	RAINDANCE DRY RED 5L	20	129.86	13.42
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	9.23
RDSRED	RAINDANCE NAT SWEET RED 5L	20	129.86	13.42
TOTALS		324.00	60.00	
15.00%	TOTAL VAT: 1 011.90	TOTAL (Ex VAT): 6 746.03		
		ZAR	7 757.94	

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: Chen Date: 16-8-2024
Signature: Chen

Handwritten notes:
SHORT RAINDANCE NAT SWEET RED 5L
1CS (4BOS) *red*

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86176 2024-08-19 09:07:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BLUE BOTTLE DULLSTROOM

Brief Description of Credit:

Principal Customer Code: BLUEB870

Doc. Date: 2024-08-14 Doc. Ref: I2017582N GRV: S Credit Type: Part Credit Invoice Amt: R 7757.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRDSRD04A	RAINDANCE NAT SWEET RED 5L	EA	EA	R5	Leakage		4

Total Number of Items to be credited on Document Ref: I2017582N (1 Product Type) 4

Authorized by: _____
[date]

332799

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURE'S OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb Teq			
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 CIN			
Black Rose Sash Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin Alc- Free 750ml			
Ginologist Floral Alc- Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs 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 MFSU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
Consol			
Chop			
Duplicate			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

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			
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			
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			
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 Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Nornah Reserve Chardonnay			
Excelsior Eantshuis Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDPUIR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
DAMAGED IN TRANSIT			
NOT SCANNING / BARCODE ERROR			
OUT OF STOCK - NOT PICKED			
SHORT DELIVERED			
DAMAGED BY DRIVER			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
ORDER CANCELLED BY CUSTOMER			
REF/MERCHIE NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
INVOICE NOT DELIVERED			
CROSS PICKING			