



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
FLM NELSPRUIT SHOP 18 CITY CENTRE S/C 5 ANDREW STREET MBOMBELA	
Vat No: 4270124169	Lic. No:

DOCUMENT INFO
Tax Credit Note C535686

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:
SHOP 18 CITY CENTRE S/C 5 ANDREW STREET MBOMBELA
C535686

Terms: 60 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-23 08:57:58AM DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-08-23 08:57:58		PIC1509150000737	FRUIT854		I2018632-641782-337704			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.90	132.19	528.78	79.32	608.10
TOTALS		21.60	4.00					
15.00%	TOTAL VAT: 79.32	TOTAL (Ex VAT): 528.78			ZAR	AMOUNT DUE 608.10		

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		
FLM NELSPRUIT		
FLM SA (PTY) LTD		
PO BOX 1823		
BRACKENFELL		
VENDOR / NAM030		
0042		
VAT No: 4270124169	Lic. No: MPU/9-2-1-10083	

DOCUMENT INFO
Tax Invoice 12018632

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Lic. No: 15787

DELIVERY TO:

SHOP 18 CITY CENTRE S/C
5 ANDREW STREET
MBOMBELA

Terms: 60 Days
2024/08/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/20		PIC2408070000194	FRUIT854		57024			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
VLPINNO	VL BLUE VELVET PINO NOIR 750ML	6	76.51	0.00	76.51	459.04	68.85	527.90
NCAB	NAMAQUA CAB/SAUV 750ML	6	47.68	15.00	40.53	243.17	36.48	279.65
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.90	132.19	528.78	79.31	608.10
NMER	NAMAQUA MERLOT 750ML	6	47.68	15.00	40.53	243.17	36.48	279.65
NPIN	NAMAQUA PINOTAGE 750ML	6	47.68	15.00	40.53	243.17	36.48	279.65
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
NSHIR	NAMAQUA SHIRAZ 750ML	6	47.68	15.00	40.53	243.17	36.48	279.65
206	NAMAQUA LITE WHITE 5L	4	153.54	13.90	132.19	528.78	79.31	608.10
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

NAMAQUA Blanc de blanc Return 1 case



Tax Invoice

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Nelspruit

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FLM SA (PTY) LTD
PO BOX 1823
BRACKENFELL
VENDOR / NAM030
0042
VAT No: 4270124169 Lic. No: MPU/9-2-1-10083

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DOCUMENT INFO

Tax Invoice
I2018632

DELIVERY TO:

SHOP 18 CITY CENTRE S/C
5 ANDREW STREET
MBOMBELA

Terms: 60 Days
2024/08/20

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/08/20	PIC2408070000194	57024		
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15
TOTALS		123.14	66.00	
15.00%	TOTAL VAT: 609.06	TOTAL (Ex VAT): 4 060.42		
		ZAR	AMOUNT DUE	
			4 669.51	

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:

Invoice Stamp – FLM Nelspruit

Acknowledge receipt of stock, refer to PO
attached for discrepancies.

GRN No: 9040999
Date: 21-08-24
RC Name: FLM
RC Signature: [Signature]

**FOOD
LOVER'S
MARKET**

641782

Helgeant

GRN NUMBER	GRN NUMBER
964699	964699

Wang

DATE 21-08-20

[illegible]

dcpinters.co.za

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 - CR86495 2024-08-22 10:39:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: FOOD LOVERS MARKET NELS

Principal Customer Code: FRUIT854

Doc. Date: 2024-08-20 Doc. Ref: I2018632N GRV: 641782 Credit Type: Part Credit Invoice Amt: R 4669.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVGCR04A	NAMAQUA BLANC DE BLANC	5L	EA	EA	W2	Not Ordered / Dupl	4

Total Number of Items to be credited on Document Ref: I2018632N (1 Product Type) 4

Authorized by: _____
[date]

