



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
ROOIKAT WHOLESAL E LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
Vat No: 4230263107 Lic. No:

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

CUSTOMER
ROOIKAT WHOLESAL E LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
Vat No: 4230263107 Lic. No:

DELIVERY TO:
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
C535833

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-26		11:27:21AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-08-26 11:27:21		PIC1509150000737		ROOIK001		I2019181 - 337706			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
EZRCHOC	E/ZICHT RELIC CHOCOLATE 750ML	6	138.60	0.00	138.60	831.62	124.74	956.36	
TOTALS		6.00		6.00		AMOUNT DUE			
15.00%		TOTAL VAT: 124.74		TOTAL (Ex VAT): 831.62		ZAR 956.36			

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

ROOIKAT WHOLESALE LIQUOR (PTY)
PO BOX 12637
NELSPRUIT
1200
VAT No: 4230263107 Lic. No: MPU/9-2-1-08735

DOCUMENT INFO

Tax Invoice
12019181

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:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Terms: 30 Days
2024/08/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/20		PIC2408070000217	ROOIK001		13208737			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	24	153.54	14.00	132.04	3 168.97	475.36	3 644.32
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.00	132.04	528.15	79.22	607.37
207	NAMAQUA LITE WHITE 3L	4	105.75	14.00	90.95	363.79	54.57	418.36
206	NAMAQUA LITE WHITE 5L	8	153.54	14.00	132.04	1 056.32	158.45	1 214.77
EZRCHOC	EZICHT RELIC CHOCOLATE 750ML	12	138.60	0.00	138.60	1 663.23	249.48	1 912.71
TOTALS		232.70	64.00			AMOUNT DUE		
15.00%	TOTAL VAT: 1 088.64		TOTAL (Ex VAT): 7 257.57		ZAR		8 346.20	

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

Name: Dint Date: 22/08/24
Signature: [Signature]

E/2024/08/20 - chocolate 750ml only 6 del.
[Signature]
HARRIS
JHP 162L

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 - CR86595 2024-08-26 10:41:47

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: ROOIKAT WHOLESALE LIQUOR

Brief Description of Credit:

Principal Customer Code: ROOIK001

Doc. Date: 2024-08-20 Doc. Ref: I2019181N GRV: S Credit Type: Part Credit Invoice Amt: R 8346.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
EZRELCHOC06D	E/ZICHT RELIC CHOCOLATE 750ML	EA	EA	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: I2019181N (1 Product Type) 6

Authorized by: _____
[date]

