



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BONUS KOMATI BLUE BOTTLE LIQUORS WS N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT	
Vat No: 4900313760	Lic. No:

DOCUMENT INFO
Tax Credit Note C536056

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

DELIVERY TO:
N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT
C536056

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-28		03:15:47PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-08-28 15:15:47		PIC1509150000737		BONUS304		I2020359 - 337711					
CODE	DESCRIPTION	QTY	PRICE	DISC1	PRICE	NET	EX VAT	VAT	TOTAL		
536	4COUSINS NAT. SWEET RED 750ML	1	36.45	0.00	36.45	36.45	36.45	5.47	41.92		
TOTALS		1.24	1.00								
15.00%	TOTAL VAT: 5.47	TOTAL (Ex VAT): 36.45		ZAR		AMOUNT DUE					
						41.92					

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BONUS KOMATI BLUE BOTTLE LIQUORS WS	
BONUS TRADING (PTY) LTD	
PO BOX 568	
MALELANE	
1320	
VAT No: 4900313760	Lic. No: MPU/9-2-1-06219

DOCUMENT INFO
Tax Invoice
12020359

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:
N4 BP COMPLEX
LEBOMBO 166 JU KOMATIPOORT
KOMATIPOORT

Terms: 30 Days
2024/08/23

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/23		PIC2408070000274	BONUS304		ORD-224618/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
536	4COUSINS NAT. SWEET RED 750ML 4.8	769	36.45	0.00	36.45	28 032.97	4 204.95	32 237.92
523	4COUSINS SWEET ROSE 1.5L ✓	180	61.70	0.00	61.70	11 105.68	1 665.85	12 771.53
534	4COUSINS NAT. SWEET ROSE 750ML ✓	120	36.45	0.00	36.45	4 374.46	656.17	5 030.63
134	NAMAQUA PALLETS	2	200.00	0.00	200.00	400.00	60.00	460.00
TOTALS		1 527.16	1 071.00		AMOUNT DUE			
15.00%		TOTAL VAT: 6 586.97			TOTAL (Ex VAT): 43 913.11		ZAR	50 500.08

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Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: Robby Date: 27-8-24
Signature: [Signature]

SHORT 1 Bottle four cousins 750ml red

[Signature] - HARRIS

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86868 2024-08-28 12:18:20

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

Brief Description of Credit:

Principal Customer Code: BONUS304

Customer Name: BONUS KOMATIPOORT BLUE

Doc. Date: 2024-08-23 Doc. Ref: I2020359N GRV: S Credit Type: Part Credit Invoice Amt: R 50500.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNVSRD12D	4COUSINS NAT. SWEET RED 750ML	EA	EA	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: I2020359N (1 Product Type) 1

Authorized by: _____
[date]

[illegible]

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			
CHRISTIENA V/L RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv/Blanc			
Christiena Chardonnay			
Christiena Syrah			
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			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST 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 Vognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Nectar Reserve Chardonnay			
Excelsior Evanhuys Reserve Cab Sauv			
Excelsior Condor Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEURS			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DOCUMENT NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DMAGED IN TRANSIT			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Supplier Name:		Date:	
		Ref. Invoice:		I 2020359	
RAINDANCE 5L		PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L					
RAINDANCE Blanc de Blanc 5L					
RAINDANCE Dry Red 5L					
RAINDANCE Johannsberg 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 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 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					
Four Cousins Natural Sweet White 5L					
Four Cousins Natural Sweet Red 5L					
VAN COVEREN					
Vino Blanc (Blanc de Blanc) 500ML					
River Red (Vino Red) 500ML					
River Red 1.5 L					
Papillon Brut					
Papillon Demi-sec					
Papillon Alchohol free white					
Papillon Alchohol free bluish					
Savigngon Blanc					
Blanc de Blanc					
Chenin Blanc n°5					
Perle De Jean					
Daydream Chardonnay / Pinot Noir					
Cab Sauv / Merlot					
Chardonnay Unwooded					
Neil's Pick Colombar					
Special Late Harvest					
Red Muscadet					
African Java Pinotage					
Blue Velvet Pinot Noir					
Merlot					
Spark Chard / Pnoir Brut					
VL Cab/Shiraz Blackberry 750ML					
FOUR COUSINS COLLECTION 750ML					
Four Cousins Collection Mulberry 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 Merlot					
Four Cousins Collection Cab Sauv					
Four Cousins Collection Sauv Blanc					
Four Cousins Collection Pinotage					
Four Cousins Collection Chardonnay					
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Four Cousins Collection Chardonnay					
Four Cousins Collection					

CUSTOMER NAME:		DATE:	
NAMAQUA REPRESENTATIVE:		QTY	
PRODUCT NAME		REASON	
NAMAQUA 750ML			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua 085			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Johanisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Johanisberger			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Harepoot Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johanisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+As-D87Indance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johanisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			