



Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

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

| DOCUMENT INFO              |
|----------------------------|
| Tax Credit Note<br>C536646 |

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<br>LEBOMBO 166 JU KOMATIPOORT<br>KOMATIPOORT | C536646 |

Terms: 30 Days

|                                   |                 |                  |            |                        |           |                        |
|-----------------------------------|-----------------|------------------|------------|------------------------|-----------|------------------------|
| Sales Rep: TILANI - TILANI VISSER |                 | 2024-09-04       | 02:29:04PM | DB001                  | Page      | 1                      |
| DATE & TIME                       |                 | DOCUMENT NO      |            | ACCOUNT NO.            |           | ORDER NO.              |
| 2024-09-04 14:29:04               |                 | PIC1509150000737 |            | BONUS304               |           | I2022332 - 337721      |
| CODE                              | DESCRIPTION     | QTY              | PRICE      | DISC1                  | NET PRICE | TOTAL EX VAT VAT TOTAL |
| 134                               | NAMAQUA PALLETS | 1                | 200.00     | 0.00                   | 200.00    | 200.00 30.00 230.00    |
| TOTALS                            |                 |                  |            |                        |           | AMOUNT DUE             |
| 15.00%                            |                 | TOTAL VAT: 30.00 |            | TOTAL (Ex VAT): 200.00 |           | ZAR 230.00             |

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  
I2022332

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  
2024/09/02

| Sales Rep: TILANI - TILANI VISSER |                                |                     |             | DB001                     | Page         | 1                                  |
|-----------------------------------|--------------------------------|---------------------|-------------|---------------------------|--------------|------------------------------------|
| DATE & TIME                       |                                | DOCUMENT NO         | ACCOUNT NO. |                           | ORDER NO.    |                                    |
| 2024/09/02                        |                                | PIC2409070000001    | BONUS304    |                           | ORD-225651/1 |                                    |
| CODE                              | DESCRIPTION                    | QTY                 | PRICE       | DISC1                     | NET PRICE    | TOTAL EX VAT    VAT    TOTAL       |
| 524                               | 4COUSINS NAT SWEET RED 1.5L    | 420 ✓               | 61.70       | 0.00                      | 61.70        | 25 913.24    3 886.98    29 800.23 |
| 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 | 240 ✓               | 36.45       | 0.00                      | 36.45        | 8 748.91    1 312.34    10 061.25  |
| 134                               | NAMAQUA PALLETS                | 1                   | 200.00      | 0.00                      | 200.00       | 200.00    30.00    230.00          |
| TOTALS                            |                                | 1 713.60            |             | 841.00                    |              | AMOUNT DUE                         |
| 15.00%                            |                                | TOTAL VAT: 6 895.17 |             | TOTAL (Ex VAT): 45 967.83 |              | ZAR                                |
|                                   |                                |                     |             |                           |              | 52 863.01                          |

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: Nathan      Date: 07/09/24

Signature: [Signature]

[Signature]

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 - CR87397 2024-09-04 09:25:24

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: BONUS KOMATIPOORT BLUE

Brief Description of Credit:

Principal Customer Code: BONUS304

Doc. Date: 2024-09-02 Doc. Ref: I2022332N GRV: S Credit Type: Part Credit Invoice Amt: R 52863

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| OTPALLETVR | NAMAQUA PALLETS   | EA   | EA       | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: I2022332N (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

