



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER	
LEBOMBO VILLAGE SUPERMARKET BP OASIS N4 HIGHWAY KOMATIPOORT	
Vat No: 4040220586	Lic. No:

DOCUMENT INFO
Tax Credit Note C537047

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:
BP OASIS N4 HIGHWAY KOMATIPOORT
C537047

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-09-11	03:08:32PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-09-11	15:08:32	PIC1509150000737		LEBOM001		I2024221/337729
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59 58.44 448.03
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 58.44	12.80	4.00	TOTAL (Ex VAT): 389.59		ZAR 448.03

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

LEBOMBO VILLAGE SUPERMARKET
CLASSIC CROWN PROP 56CC T/A
PO BOX 96
LANSERIA
1748
VAT No: 4040220586 Lic. No: MPU/9-2-1-02687

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

DOCUMENT INFO

Tax Invoice
I2024221

DELIVERY TO:

BP OASIS N4 HIGHWAY
KOMATIPOORT

Terms: 30 Days

2024/09/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/09		PIC2409070000070	LEBOM001		ORD-226341/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58
RDSRED	RAINDANCE NAT SWEET RED 5L	4	129.86	14.30	111.29	445.17
RDDR1	RAINDANCE SMOOTH DRY RED 1L	7	29.57	5.88	27.83	194.81
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	5.88	27.82	333.82
TOTALS		76.52		31.00		AMOUNT DUE
15.00%		TOTAL VAT: 285.90		TOTAL (Ex VAT): 1 905.97		ZAR
						2 191.87

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: 10-09
Signature: _____

Namaqua just Red 3L x4 not on truck!

Mar 7, 11

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87820 2024-09-11 09:13:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LEBOMBO VILLAGE SUPERMA

Brief Description of Credit:

Principal Customer Code: LEBOM001

Doc. Date: 2024-09-09 Doc. Ref: I2024221N GRV: S Credit Type: Part Credit Invoice Amt: R 2191.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVSR04B	NAMAQUA NATURAL SWEET RED	3L	EA	EA	W6	Short / Cross Pickin	4

Total Number of Items to be credited on Document Ref: I2024221N (1 Product Type)

4

Authorized by: _____

[date]

Customer Name:	
Namaqua Representative:	
Date:	
PRODUCT NAME	NAMAQUA 750ML
QTY	
LOT	
Reason	

Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Shiraz					
Namaqua Sweet Rose					
Namaqua Sweet White					
Namaqua Sauvignon Blanc					
Namaqua Blanc de Blanc					
Namaqua Dry Red					
NAMAQUA P.E.T					
Namaqua Late Harvest Plastic Kan					
Namaqua Late Harvest Plastic Bottle					
Namaqua OBS					
5L Cape Stormer					
1L Daisy					
Namaqua Late Harvest					
NAMAQUA 5L					
Namaqua Blanc de Blanc (Grand Cru)					
Namaqua Elegant Rose					
Namaqua Natural Sweet Rose					
Namaqua Johannisberger White					
Namaqua Extra Lite					
Namaqua Dry Red					
Namaqua Johannisberger Red					
Namaqua Sauvignon Blanc					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Blanc de Blanc					
Namaqua Extra Lite					
Namaqua Johannisberger					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Johannisberger White					
Namaqua Extra Lite					
Namaqua Natural Sweet Red					
Namaqua Johannisberger Red					
Namaqua Sauvignon Blanc					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Cabernet Sauvignon / Pinot Noir					
Chardonnay Unwooded					
Neil's Pick Colombar					
Blanc de Noir Blush					
Special Late Harvest					
Red Muscadet					
African Java Pinotage					
Blue Velvet Pinot Noir					
Merlot					
River Red					
Spark Chard / Pinot Brut					
VL Cab/Shiraz Blackberry 750ML					
FOUR COUSINS COLLECTION 750ML					
Four Cousins Collection Mulberry Merlot					
Four Cousins Collection Cocoa Cab Sauv					
Four Cousins Collection Pinotage					
Four Cousins Collection Chardonnay					
FOUR COUSINS COLLECTION 3L					
Four Cousins Collection Merlot					
Four Cousins Collection Sauv Blanc					
Reason Code - Sale**					
RETURN EXP DATE REACHED					
R1					
R2					
R3					
R4					
R5					
R6					
R7					
RD					
RP					
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER					
Supplier Name:					
Ref. Invoice:					
Date:					

PRODUCT NAME	FOUR COUSINS SPARKLING WINES
QTY	
LOT	
Reason	

Four Cousins Sparkling White					
Four Cousins Sparkling Blush					
Four Cousins Sparkling Red					
FOUR COUSINS CREAM					
Four Cousins Marula Cream 500ml					
Four Cousins 5/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					
VL ABSOLUTE ZERO					
VL Absolute Zero Sparkling Nectar					
VL Absolute Zero Sparkling					
VL ALMOST ZERO					
Almost Zero White					
Almost Zero Ravishing Rose					
KLAWER CELLARS					
Sauvignon Blanc					
Chenin Blanc					
Chardonnay					
Merlot					
Shiraz					
Cabernet Sauvignon					
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 Vignier					
Excelsior Classic Caillyn Rose					
Excelsior Classic Cabernet Sauvignon					
Excelsior Classic Merlot					
Excelsior Classic Paddock Shiraz					
EXCELSIOR RESERVE RANGE					
Excelsior Norah Reserve Chardonnay					
Excelsior Vranthuis Reserve Cab Sauv					
Excelsior Condor Reserve Merlot					
Excelsior San Louis Reserve Shiraz					
GRANDPUIR					
Grandeur Premium Gin 750ml					
REASON CODES WAREHOUSE					
CROS					
DEL					
DOCL					
INCS					
Chap					
Dividers					
OTHERS					
Receiving Name:					
Receiving Date:					
Document Checked By:					

RETURNS SUMMARY



PRODUCT NAME	NATURES OWN
QTY	
LOT	
Reason	

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					
BLANDTICHT					
Liquid Libido					
Liquid Libido Pink					
Qbana Coffee					
Relic Peach					
Mitro Cinnamon					
Relic Bubb/Teg					
MORGENHOF					
Morgenhof Chardonnay					
Morgenhof Sauvignon Blanc 2023					
Morgenhof Cabernet Sauvignon					
Morgenhof Malbec					
Morgenhof Merlot					
Morgenhof Merlot/Cab Franc					
Morgenhof Port 2005					
BLACK ROSE CIN					
Black Rose Satin 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 Gold 750ml					
Haywards White Rum 750ml					
POWER HORSE					
Power Horse Original 300ml					
Power Horse Zero Sugar 300ml					
PALLETIS					
Consol					
Dividers					
OTHERS					
Receiving Name:					
Receiving Date:					
Document Checked By:					

337729