



Promo Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
ROOIKAT WHOLESALE 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@namaquawines.co.za

VAT VENDOR No 4020139574

Lic. No: 15787

DOCUMENT INFO
Promo Credit Note C539593

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C539593

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-10-18		02:55:23PM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-10-18 14:55:23		PIC1509150000737		ROOIK001		I2031350 - 337763		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMR5RE	RAINANCE SWEET RED 3L	6	0.00	14.80	0.00	0.00	0.00	0.00
TOTALS		19.20	6.00					
15.00%	TOTAL VAT: 0.00	TOTAL (Ex VAT): 0.00		ZAR		AMOUNT DUE		
						0.00		

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



Promo 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
Promo Invoice
I2031350

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

2024/10/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024/10/09		PIC2410070000102	ROOIK001		PROMO-229870/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
WVNMRSRE	RAINDANCE SWEET RED 3L	6	14.80	0.00	0.00	0.00	0.00
TOTALS		19.20	6.00	TOTAL (Ex VAT): 0.00		ZAR	0.00

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA VINES 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: _____

Not Received



Promo 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
Promo Invoice
I2031350

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

2024/10/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/10/09DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000102	ROOIK001		PROMO-229870/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRSRE	RAIN DANCE SWEET RED 3L	6	0.00	14.80	0.00	0.00	0.00	0.00
Not received								
TOTALS		19.20	6.00				AMOUNT DUE	
15.00%	TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00		ZAR		0.00	

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	

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR89923 2024-10-14 14:57:23

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:	ROOIKAT WHOLESALE LIQUO
Brief Description of Credit:			
Principal Customer Code:	ROOIK001		

Doc. Date:	2024-10-09	Doc. Ref:	I2031350N	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	WVNNRSRED04B	Stock Description	RAINDANCE SWEET RED 3L	Unit	EA	Packsize	EA	Reason Code	W6
								Reason	Short / Cross Pickin
								Batch	6
								QTY	6

Total Number of Items to be credited on Document Ref: I2031350N (1 Product Type)

337763

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
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FOUR COUSINS SPARKLING WINES			
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Four Cousins Sparkling White			
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Four Cousins Sparkling Blush			
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Four Cousins Sparkling Red			
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FOUR COUSINS CREAM			
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Four Cousins Manula Cream 500ml			
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Four Cousins 5/Berry Cream 500ml			
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CHRISTHENA V/L RANGE			
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Christiena MCC Brut Rose			
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Christiena Sauv/Blanc			
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Christiena Chardonnay			
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Christiena Syrah			
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Christiena Cab/Sauv			
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SCOTTISH COUSIN WHISKY			
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8 Year			
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TANGLED TREE 750ML			
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Tangled Tree Chocolate - Cab/Sauv			
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Tangled Tree Butterscotch - Chardonnay			
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Tangled Tree Tropical - Sauv Blanc			
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Tangled Tree Spicy - Shiraz			
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TANGLED TREE 3L			
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Tangled Tree Chocolate - Cab/Sauv			
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Tangled Tree Butterscotch - Chardonnay			
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Tangled Tree Tropical - Sauv Blanc			
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Tangled Tree Spicy - Shiraz			
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V/L ABSOLUTE ZERO			
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V/L Absolut Zero Sparkling			
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V/L Absolut Zero Sparkling Nectar			
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V/L ALMOST ZERO			
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Almost Zero White			
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Almost Zero Radiant Red			
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Almost Zero Ravishing Rose			
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KLAWER CELLARS			
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Sauvignon Blanc			
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Chenin Blanc			
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Chardonnay			
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Merlot			
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Shiraz			
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Cabernet Sauvignon			
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Pinotage			
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EXCELSIOR PUREBRED RANGE			
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Excelsior Purebred Sauvignon Blanc			
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Excelsior Purebred Malbec/Merlot			
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EXCELSIOR CLASSIC RANGE			
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Excelsior Classic Sauvignon Blanc			
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Excelsior Classic Chardonnay			
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Excelsior Classic Calcrete			
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Excelsior Classic Vioigner			
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Excelsior Classic Cabernet Sauvignon			
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Excelsior Classic Merlot			
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Excelsior Classic Cabernet Sauvignon			
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Excelsior Classic Paddock Shiraz			
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EXCELSIOR RESERVE RANGE			
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Excelsior Noah Reserve Chardonnay			
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Excelsior Eranthis Reserve Cab Sauv			
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Excelsior Condolier Reserve Merlot			
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Excelsior San Louis Reserve Shiraz			
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GRANDEUR			
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Grandeur Premium Gin 750ml			
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REASON CODES WAREHOUSE			
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CROSS PICKING			
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INVOICE NOT DELIVERED			
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DOCUMENT LOST BY DISTRIBUTOR			
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INCORRECT STORE DELIVERY			
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DUPLICATE			
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STOLEN/SHORT BY DRIVER			
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REF/MERCHIE NOT COLLECTED			
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ORDER CANCELLED BY CUSTOMER			
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NOT ORDERED			
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ADDRESS UNKNOWN/LATE			
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DAMAGED BY DRIVER			
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SHORT DELIVERED			
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OUT OF STOCK - NOT PICKED			
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NOT SCANNING /BARCODE ERROR			
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DAMAGED IN TRANSIT			
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