



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY WHITE RIVER
P O BOX 700
BOKSBURG
1460
VAT No: 4350209617

Lic. No: MPU/9-2-1-00225

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

I2031364

DELIVERY TO:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT
2024/10/09

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000089	LIQUO053		PROMO-230409/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	4	0.00	0.00	0.00	0.00	0.00	0.00
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	10	0.00	0.00	0.00	0.00	0.00	0.00
LIFPINO	SIMONSVLEI LIFEST PINOT 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	4	0.00	0.00	0.00	0.00	0.00	0.00
VINPINO	SIMONSVLEI VIN COL PINO 750ML	4	0.00	0.00	0.00	0.00	0.00	0.00
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
SIMONRO	SIMONSVLEI SIMONSROOD 750ML	5	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		34.05	29.00				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

Name: Bongani Date: 09/10/2024
Signature: [Signature]



Promo Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY WHITE RIVER	
P O BOX 700	
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1460	
VAT No: 4350209617	Lic. No: MPU/9-2-1-00225

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VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO
Promo Invoice
12031366

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SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT

2024/10/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000107	LIQUO053		PROMO-230409/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
LIFSHIR	SIMONSVLEI LIFEST SHIRA 750ML	4	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		4.64	4.00	AMOUNT DUE				
15.00%		TOTAL VAT: 0.00			TOTAL (Ex VAT): 0.00		ZAR	0.00

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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: Buyer's Date: 2024/10/20/2024
Signature: [Signature]



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P O BOX 700	
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VAT No: 4350209617	Lic. No: MPU/9-2-1-00225

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Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12027966

DELIVERY TO:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT

2024/09/25

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
2024/09/25DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/25		PIC2409070000277		LIQUO053		ORD-228808/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	11.40	136.03	544.13	81.62	625.75	
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	5.40	100.04	400.17	60.03	460.20	
20516	NAMAQUA JOHANNISBERGER RED 5L	4	175.86	2.50	171.46	685.86	102.87	788.74	
20511	NAMAQUA JOHANNISBERGER 5L	4	153.54	11.40	136.03	544.13	81.62	625.75	
4031	NAMAQUA DRY RED 5L	4	175.86	2.50	171.46	685.86	102.87	788.74	
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	11.40	136.03	544.13	81.62	625.75	
RDDRED	RAINDANCE DRY RED 5L	4	129.86	12.09	114.16	456.65	68.50	525.15	
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	1.65	39.26	235.58	35.34	270.92	
WVNM03	RAINDANCE DRY RED 3L	6	86.24	12.62	75.36	452.14	67.82	519.96	

Credit Note R1673.64
Only pay R5130.50
Discount R174.46



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WHITE RIVER

Terms: 07 Days EFT

2024/09/25

Sales Rep: TILANI - TILANI VISSER				AM001	Page	2
2024/09/25DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/25		PIC2409070000277	LIQUO053		ORD-228808/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
			EX VAT	VAT	TOTAL	
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.57	3.47	28.54	342.52
			342.52	51.38	393.90	
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	3.47	28.53	342.37
			342.37	51.36	393.73	

TOTALS	219.82	72.00	TOTAL (Ex VAT): 6 068.34		ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 910.25					6 978.61

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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: Pietel Date: 27/9/24

Signature: 

Val Rossouw

From:

Sent:

To:

Cc:

Subject:

SQL Administrator <crm@namaquawinessa.co.za>
17 September 2024 01:31 PM
tilaniv@namaquawinessa.co.za
denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Return Request: RET-228027/1

Return Request Created: RET-228027/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Tilani Visser
Submitted Date: 2024-09-17 13:31:02
Reference Number: RET-228027/1
Order Number:

Customer Reference: diamond coast

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNDCPWH04C	DIAMOND COAST PERLE WHITE	R1 -Return - Expiry Date Reached	22/28911	2.00

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B 25/09/2024


Tilani Visser
FTL 692L



CUSTOMER

LIQUOR CITY WHITE RIVER
SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Vat No: 4350209617 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

DELIVERY TO:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT

C538478

Sales Rep: TILANI - TILANI VISSER			2024-10-03 03:34:44PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
24-10-03 15:34:44	PIC1509150000737		LIQUO053		RET-228034/1 - 337743			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	4	50.70	0.00	50.70	202.81	30.42	233.23
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	10	50.70	0.00	50.70	507.04	76.05	583.10
LIFPINO	SIMONSVLEI LIFEST PINOT 750ML	1	50.70	0.00	50.70	50.70	7.61	58.31
LIFSHIR	SIMONSVLEI LIFEST SHIRA 750ML	4	50.70	0.00	50.70	202.81	30.42	233.23
VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	4	61.58	0.00	61.58	246.33	36.95	283.28
VINPINO	SIMONSVLEI VIN COL PINO 750ML	4	65.23	0.00	65.23	260.90	39.14	300.04
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	1	65.23	0.00	65.23	65.23	9.78	75.01
SIMONRO	SIMONSVLEI SIMONSROOD 750ML	5	45.26	0.00	45.26	226.32	33.95	260.27
TOTALS		38.69	33.00			AMOUNT DUE		
15.00%		TOTAL VAT: 264.32		TOTAL (Ex VAT): 1 762.14		ZAR 2 026.47		

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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

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 17 September 2024 01:40 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228034/1

Return Request Created: RET-228034/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Tilani Visser
Submitted Date: 2024-09-17 13:39:52
Reference Number: RET-228034/1
Order Number:
Customer Reference: Simonsvlei old stock
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
SVLIFECABS06D	SIMONSVLEI LIFEST CAB/S 750ML	R1 -Return - Expiry Date Reached	20141	4.00 ✓
SVLIFEMERL06D	SIMONSVLEI LIFEST MERLO 750ML	R1 -Return - Expiry Date Reached	212144	10.00 ✓
SVLIFEPINO06D	SIMONSVLEI LIFEST PINOT 750ML ✓	R1 -Return - Expiry Date Reached	20342	1.00 ✓
SVLIFESHIR06D	SIMONSVLEI LIFEST SHIRA 750ML	R1 -Return - Expiry Date Reached	21330	4.00 ✓
SVVCOLCHAR06D	SIMONSVLEI VIN COL CHAR 750ML	R1 -Return - Expiry Date Reached	22911	4.00 ✓
SVVCOLPINO06D	SIMONSVLEI VIN COL PINO 750ML ✓	R1 -Return - Expiry Date Reached	2018	4.00 ✓
SVVCOLSHIR06D	SIMONSVLEI VIN COL SHIR 750ML	R1 -Return - Expiry Date Reached	20303	1.00 ✓
SVSIMOROOD06D	SIMONSVLEI SIMONSROOD 750ML	R1 -Return - Expiry Date Reached	21189	5.00

Handwritten: 25/09/2024
Signature: [Signature]
Text: 21189
Text: 712692L

Val Rossouw

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 09 October 2024 08:35 AM
To: Val Rossouw
Subject: Fw: Return Request: RET-228034/1

Subject: Return Request: RET-228034/1

Return Request Created: RET-228034/1

Customer Code:	LIQUO053
Customer Name:	LIQUOR CITY WHITE RIVER
Sales Person:	Tilani Visser
Submitted Date:	2024-09-17 13:39:52
Reference Number:	RET-228034/1
Order Number:	
Customer Reference:	Simonsvlei old stock
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
SVLIFECABS06D	SIMONSVLEI LIFEST CAB/S 750ML	R1 -Return - Expiry Date Reached	20141	4.00 ✓
SVLIFEMERL06D	SIMONSVLEI LIFEST MERLO 750ML	R1 -Return - Expiry Date Reached	212144	10.00 ✓
SVLIFEPINO06D	SIMONSVLEI LIFEST PINOT 750ML	R1 -Return - Expiry Date Reached	20342	1.00 ✓
SVLIFESHIR06D	SIMONSVLEI LIFEST SHIRA 750ML	R1 -Return - Expiry Date Reached	21330	4.00 ✓
SVVCOLCHAR06D	SIMONSVLEI VIN COL CHAR 750ML	R1 -Return - Expiry Date Reached	22911	4.00 ✓
SVVCOLPINO06D	SIMONSVLEI VIN COL PINO 750ML	R1 -Return - Expiry Date Reached	2018	4.00 ✓
SVVCOLSHIR06D	SIMONSVLEI VIN COL SHIR 750ML	R1 -Return - Expiry Date Reached	20303	1.00 ✓

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CUSTOMER	
LIQUOR CITY WHITE RIVER	
P O BOX 700	
BOKSBURG	
1460	
VAT No: 4350209617	Lic. No: MPU/9-2-1-00225

DOCUMENT INFO
Tax Invoice I2031676

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:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT

2024/10/09

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
2024/10/09DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/09		PIC2410070000136		LIQUO053		C538478		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	4	50.70	0.00	50.70	202.81	30.42	233.23
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	10	50.70	0.00	50.70	507.04	76.05	583.10
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VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	4	61.58	0.00	61.58	246.33	36.95	283.28
VINPINO	SIMONSVLEI VIN COL PINO 750ML	4	65.23	0.00	65.23	260.90	39.14	300.04
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	1	65.23	0.00	65.23	65.23	9.78	75.01
SIMONRO	SIMONSVLEI SIMONSROOD 750ML	5	45.26	0.00	45.26	226.32	33.95	260.27
TOTALS		38.69	33.00					AMOUNT DUE
15.00%	TOTAL VAT: 264.32			TOTAL (Ex VAT): 1 762.14		ZAR		2 026.47

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Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____