



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KOMATIPOORT C/O LAWRENCE & RISSIK STREETS KOMATIPOORT	
Vat No: 4080308598	Lic. No:

DOCUMENT INFO
Tax Credit Note C539596

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:	C539596
C/O LAWRENCE & RISSIK STREETS KOMATIPOORT	

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-10-18	03:06:41PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-10-18	15:06:41	PIC1509150000737		LIQUO314		12032519 - 337767
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	7.83	114.16	456.65 68.50 525.15
TOTALS						21.60 4.00
15.00%	TOTAL VAT: 68.50	TOTAL (Ex VAT): 456.65			ZAR	AMOUNT DUE 525.15

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

LIQUOR CITY KOMATIPOORT
LIQUOR CITY 69 (PTY) LTD
PO BOX 700
BOKSBURG
1460
VAT No: 4080308598 Lic. No: MPU/9-2-1-06662

DOCUMENT INFO

Tax Invoice
12032519

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:

C/O LAWRENCE & RISSIK STREETS
KOMATIPOORT

Terms: 07 Days EFT
2024/10/14

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/10/14		PIC2410070000158		LIQUO314		ORD-231511/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	7.83	114.16	456.65	68.50
WVNMSRE	RAINDANCE SWEET RED 3L	6	86.24	12.62	75.36	452.14	67.82
TOTALS		40.80		10.00		AMOUNT DUE	
15.00%		TOTAL VAT: 136.32		TOTAL (Ex VAT): 908.79		ZAR	
						1 045.11	

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: Sibusiso Date: 15/10/24
Signature:

1 x case Rain Dance Nat Sweet Rose 5L Short

Sibusiso 15-10-2024

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR90239 2024-10-16 16:44:28

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: LIQUOR CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LIQUO314

Doc. Date: 2024-10-14 Doc. Ref: I2032519N GRV: S Credit Type: Part Credit Invoice Amt: R 1400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRSR004A	RAINDANCE NAT SWEET ROSE	5L	EA	EA	W6	Short / Cross Pickin	4

Total Number of Items to be credited on Document Ref: I2032519N (1 Product Type) 4

Authorized by: _____
[date]

