



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SALVADOR LIQUOR STORE STAND 36B MANGWENI MAIN ROAD KOMATIPOORT
Vat No: NONE Lic. No: MPU/9-2-1-07782

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

DELIVERY TO:
STAND 36B MANGWENI MAIN ROAD KOMATIPOORT
C539597

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-10-18		03:10:21PM		DB001	Page		1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-10-18 15:10:21		PIC1509150000737		SALVA376		I2032520 - 337766			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	10.16	111.28	445.11	66.77	511.88	
TOTALS		21.60		4.00					
15.00%		TOTAL VAT: 66.77		TOTAL (Ex VAT): 445.11		ZAR		AMOUNT DUE 511.88	

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	
SALVADOR LIQUOR STORE	
SALVADOR LIVE ENTERPRISE PTY LTD	
PO BOX 1011	
KWALUGEDLANE	
1341	
VAT No: NONE	Lic. No: MPU/9-2-1-07782

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
Tax Invoice I2032520

DELIVERY TO:

STAND 36B
MANGWENI MAIN ROAD
KOMATIPOORT

Terms: EFT Before/On Delivery
2024/10/14

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/10/14	PIC2410070000159	SALVA376	ORD-229926/1	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	2 225.55
WVNMSRE	RAINDANCE SWEET RED 3L	20	86.24	1 469.54
TOTALS	172.00	40.00	73.48	220.43
15.00%	TOTAL VAT: 554.26	TOTAL (Ex VAT): 3 695.09		ZAR
			AMOUNT DUE	4 249.35

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: Kayise Date: 15/10/24
Signature: [Signature]

One Case of Raindance Nat Sweet
rose Short cross pick

[Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR90240 2024-10-16 16:42:32

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: SALVADOR LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SALVA376

Doc. Date: 2024-10-14 Doc. Ref: I2032520N GRV: S Credit Type: Part Credit Invoice Amt: R 1400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMWDRSRO04A	RAINDANCE NAT SWEET ROSE	5L	EA	EA	W6	Short / Cross Pickin	4

Total Number of Items to be credited on Document Ref: I2032520N (1 Product Type) 4

Authorized by: _____
[date]

