



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
ARRIVE BLUE BOTTLE LIQUORS XL EXP 42 ANDERSON STREET STAND 1983 EXT 37, 39 & 41A MBOMBELA
Vat No: 4050301110 Lic. No: DTI/17587

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:
42 ANDERSON STREET STAND 1983 EXT 37, 39 & 41A MBOMBELA
C539598

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-10-18		03:16:47PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-10-18 15:16:47		PIC1509150000737		ARRIV472		I2032861 - 337769					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
134	NAMAQUA PALLETS	3	200.00	0.00	200.00	600.00	90.00	690.00			
600	OTHER - DIVIDER NWD	6	60.00	0.00	60.00	360.00	54.00	414.00			

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ARRIVE BLUE BOTTLE LIQUORS XL EXP	
ARRIVE BUSINESS INVESTMENT	
(PTY) LTD	
ANDERSON STREET, STAND1983 EXT37	
MBOMBELA	
1214	
VAT No: 4050301110	Lic. No: DTI/17587

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 12032861

DELIVERY TO:

42 ANDERSON STREET
STAND 1983 EXT 37, 39 & 41A
MBOMBELA

Terms: 07 Days EFT

2024/10/15

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/15		PIC2410070000163	ARRIV472		ORD-230365/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80
536	4COUSINS NAT. SWEET RED 750ML	36	45.20	0.00	45.20	1 627.33	244.10	1 871.43
134	NAMAQUA PALLETS	3	200.00	0.00	200.00	600.00	90.00	690.00
600	OTHER - DIVIDER NWD	6	60.00	0.00	60.00	360.00	54.00	414.00
TOTALS		72.96	57.00	AMOUNT DUE				
15.00%		TOTAL VAT: 525.81			TOTAL (Ex VAT): 3 505.42		ZAR	4 031.23

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: Tilani Date: 16-10-2024

Signature: [Signature]

134 NAMAQUA PALLETS 3X1 returned
600 OTHER - DIVIDER NWD 6X1 Returned.
Mob received
SE Pideon

337769

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 Maria Cream 500ml			
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Four Cousins S/Berry Cream 500ml			
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CHRISTENA V.L. RANGE			
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Christiena MCC			
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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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FOUR COUSINS 3L			
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Tangled Tree Tropical - Sauv Blanc			
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Tangled Tree Spicy - Shiraz			
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VI ABSOLUTE ZERO			
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VL Absolut Zero Sparkling			
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VL Absolut Zero Sparkling Nectar			
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VI 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			
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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 Norah Reserve Chardonnay			
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Excelsior Evanhuys Reserve Cab Sauv			
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Excelsior Gondolier Reserve Merlot			
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Excelsior San Louis Reserve Shiraz			
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GRANDEUR			
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Grandeur Premium Ctn 750ml			
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REASON CODES WAREHOUSE			
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CROS			
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DEL			
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DOCL			
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INCS			
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W02			
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W01			
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W8			
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W9			
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DAMAGED IN TRANSIT			
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NOT SCANNING / BARCODE ERROR			
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OUT OF STOCK - NOT PICKED			
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SHORT DELIVERED			
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DAMAGED BY DRIVER			
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ADDRESSES UNKNOWN/LATE			
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NOT ORDERED			
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ORDER CANCELLED BY CUSTOMER			
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REP/MERCHIE NOT COLLECTED			
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STOLEN/SHORT BY DRIVER			
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DUPLICATE			
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INCORRECT STORE DELIVERY			
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DOCUMENT LOST BY DISTRIBUTOR			
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INVOICE NOT DELIVERED			
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GROSS PICKING			
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CROSS			
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PRODUCT NAME	QTY	LOT	Reason
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RAINBANCE 5L			
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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 SKINNY RANG			
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Four Cousins Skinny White 750ML			
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Four Cousins Skinny Rose 750ML			
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Four Cousins Skinny Red 750ML			
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FOUR COUSINS 750ML			
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Four Cousins Natural Sweet Rose 750ML			
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Four Cousins Natural Sweet Red 750ML			
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Four Cousins Smooth Dry Red 750ML			
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FOUR COUSINS 1.5L			
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Four Cousins Dry White 1.5L			
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Four Cousins Sweet White 1.5L			
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Four Cousins Sweet Rose 1.5L			
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Four Cousins Sweet Red 1.5L			
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FOUR COUSINS 3L			
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Four Cousins Natural Sweet Rose 3L			
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Four Cousins Natural Sweet Red 3L			
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Four Cousins Dry Red 3L			
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FOUR COUSINS 5L			
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Four Cousins Natural Sweet Rose 5L			
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Four Cousins Natural Sweet White 5L			
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VAN LOVEREN			
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Vino Blanc (Blanc de Blanc) 500ML			
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River Red (Vino Red) 500ML			
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River Red 1.5 L			
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Papillon Brut			
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Papillon Demi-sec			
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Papillon Alcohol free white			
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Papillon Alcohol free blush			
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Blanc de Noir Blush			
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Special Late Harvest			
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Red Muscadet			
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African Java Pinotage			
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Blue Velvet Pinot Noir			
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Merlot			
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River Red			
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Spark Chard/ Phoir Brut			
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VL Cab/Shiraz Blackberry 750ML			
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FOUR COUSINS COLLECTION 750ML			
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Four Cousins Collection Mulberry Merlot			
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Four Cousins Collection Cocoa Cab Sauv			
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Four Cousins Collection Pinotage			
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Four Cousins Collection Chardonnay			
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FOUR COUSINS COLLECTION 3L			
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Four Cousins Collection Merlot			
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Four Cousins Collection Sauv Blanc			
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Reason Code - Sale			
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RETURN WITH EXP DATE			
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RETURN EXP DATE REACHED			
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R1			
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R2			
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R48			
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