



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
KA MEISIES SPAZA WINKEL SIMONSVLEI PLAAS STRYDOM BLOK KOMATIPOORT	
Vat No: 4450206091	Lic. No:

DOCUMENT INFO
Tax Credit Note C542125

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:	C542125
SIMONSVLEI PLAAS STRYDOM BLOK KOMATIPOORT	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-11-21	03:22:28PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-11-21	15:22:28	PIC1509150000737		KAMEI145		I2042748 - 337790
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
272	NAMAQUA LATE HARVEST (PET) 1L	18	26.47	19.52	21.30	383.45 57.52 440.97
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 57.52	18.00	TOTAL (Ex VAT): 383.45		ZAR 440.97

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

KA MEISIES SPAZA WINKEL
PO BOX 403
KOMATIPOORT
1340
VAT No: 4450206091 Lic. No: MPU/9-2-1-02732

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
12042748

DELIVERY TO:

SIMONSVLEI PLAAS
STRYDOM BLOK
KOMATIPOORT

Terms: EFT Before/On Delivery

2024/11/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/11/18	PIC2411070000164	ORD-237621/1		
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
272	NAMAQUA LATE HARVEST (PET) 1L	24	21.30	511.26
WVNMR	RO RAINANCE NAT SWEET ROSE 3L	24	73.47	1 763.29
WVNMR	RE RAINANCE SWEET RED 3L	48	73.48	3 526.91
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	384.00
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	204.93
NOSBB	N/OWN SIBERRY BOTTLE 50ML	15	13.66	204.93
TOTALS	266.30	150.00		
15.00%	TOTAL VAT: 989.30			
		TOTAL (Ex VAT): 6 595.32	ZAR	7 584.62
		AMOUNT DUE		

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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

Name: Acacia Date: 19/11/2024

Signature: [Signature]

Shot 18 units (3 cases) returned

[Signature]
EFT

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92540 2024-11-21 07:30:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: KAME1145

Customer Name: KA MEISIES SPAZA SHOP

Doc. Date:	2024-11-18	Doc. Ref:	I2042748N	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 4200
Stock Code	WVNMPETLH06C	Stock Description	NAMAQUA LATE HARVEST (PET) 1L	Unit	EA	Packsize	EA	Reason Code	W5
								Reason	Client Returned
								Batch	
								QTY	18

Total Number of Items to be credited on Document Ref: I2042748N (1 Product Type) 18

Driver Name:			
Truck Reg:			



NAMA



PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAVER CELLAARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calitire			
Excelsior Classic Viogner			
Excelsior Classic Caillyn Rose			
Excelsior Classic Caberborne Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eranthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOC1			
INCS			
W02			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
DAMAGED IN TRANSIT			
NOT SCANNING / BARCODE ERROR			
OUT OF STOCK - NOT PICKED			
SHORT DELIVERED			
DAMAGED BY DRIVER			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
ORDER CANCELLED BY CUSTOMER			
REP/MERCHIE NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
RAINdance Blanc de Blanc 5L			
RAINdance Dry Red 5L			
RAINdance Johannesberger 5L			
RAINdance Late Harvest 5L			
RAINdance Sweet Red 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Wino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chevin Blanc nos			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
LEAKAGE	R5		
WET BECAUSE OF LEAKAGE	R6		
PACKAGING GLUE ETC	R7		
DIVIDERS RETURNED	RD		
PALLETS RETURNED	RP		

PRODUCT NAME	QTY	LOT	Reason
NAMAPAQUA 750ML			
NAMAPAQUA P.E.T			
Namapaqua Late Harvest Plastic Kan	18		W5
Namapaqua Late Harvest Plastic Bottle			
Namapaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAPAQUA 5L			
Namapaqua Late Harvest			
Namapaqua Blanc de Blanc (Grand Cru)			
Namapaqua Elegant Rose			
Namapaqua Natural Sweet Rose			
Namapaqua Natural Sweet White			
Namapaqua Johannisdbergier White			
Namapaqua Extra Lite			
Namapaqua Natural Sweet Red			
Namapaqua Dry Red			
Namapaqua Johannisdbergier Red			
Namapaqua Sauvignon Blanc			
Namapaqua Merlot			
NAMAPAQUA 1L TETRA			
Namapaqua Blanc de Blanc			
Namapaqua Extra Lite			
Namapaqua Johannisdbergier			
Namapaqua Natural Sweet Red			
Namapaqua Natural Sweet Rose			
Namapaqua Dry Red			
Namapaqua Johannisdbergier Red			
Namapaqua Cabernet Sauvignon			
NAMAPAQUA 1L TETRA			
Namapaqua Blanc de Blanc			
Namapaqua Extra Lite			
Namapaqua Johannisdbergier			
Namapaqua Natural Sweet Red			
Namapaqua Natural Sweet Rose			
Namapaqua Dry Red			
Namapaqua Johannisdbergier Red			
Namapaqua Sauvignon Blanc			
Namapaqua Merlot			
NAMAPAQUA 5L			
Namapaqua Late Harvest			
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Namapaqua Merlot			
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