



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
MTHUNZI TAVERN STAND NO 6 THEKWANE SOUTH	
Vat No: 4210209773	Lic. No:

DOCUMENT INFO
Tax Credit Note C543370

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:
STAND NO 6 THEKWANE SOUTH
C543370

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-12-06		07:47:33AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-12-06		07:47:33		PIC1509150000737		MTHUN001		12046481 - 337806			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	5.88	27.82	333.82	50.07	383.89			
TOTALS		12.96		12.00				AMOUNT DUE			
15.00%		TOTAL VAT: 50.07		TOTAL (Ex VAT): 333.82		ZAR		383.89			



CUSTOMER

JNZI TAVERN
PO BOX 7490
ANYAMAZANE
214
VAT No: 4210209773 Lic. No: MPU/9-2-1-08264

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

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO

Tax Invoice
12046481

DELIVERY TO:

STAND NO 6
THEKWANE SOUTH

Terms: EFT in 3 Days after delivery
2024/11/28

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/28		PIC2411070000336	MTHUN001		ORD-239710/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	24	29.56	5.88	27.82	667.65	100.14	767.80
TOTALS		54.24		36.00		AMOUNT DUE		
15.00%		TOTAL VAT: 237.86		TOTAL (Ex VAT): 1 585.73		ZAR 1 823.60		

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: Siphestyle Date: 29/11/24
Signature: AS. Sime/ane

Short 1L Raindance (12)

WAT
HAPPY

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93436 2024-12-02 14:52:48

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: MTHUNZI LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MTHUN001

Doc. Date: 2024-11-28 Doc. Ref: I2046481N GRV: S Credit Type: Part Credit Invoice Amt: R 2100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRDDRD12C	RAINDANCE SMOOTH DRY RED 1L	EA	EA	W/6	Short / Cross Picking		12

Total Number of Items to be credited on Document Ref: I2046481N (1 Product Type) 12

Authorized by: _____
[date]

Customer Name: MTWZT
Namaqua Representative: MTWZT
Date: 12/20/2024

PRODUCT NAME			
QTY	LOT	Reason	
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Elegant Rose			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Lire OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Haneport Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINBANCE 1L TETRA			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
RAINBANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name: MTWZT
Ref. Invoice: 120464181
Date: 12/20/2024

PRODUCT NAME				QTY	LOT	Reason
RAINBANCE 5L						
Raindance Blanc de Blanc 5L						
Raindance Dry Red 5L						
Raindance Johanneberger 5L						
Raindance Late Harvest 5L						
Raindance Sweet Red 5L						
Raindance Sweet Rose 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 Smooth Dry 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 Dry 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 Red 5L						
VAN LOVEREN						
Vino Blanc (Blanc de Blanc) 500ML						
River Red (Vino Red) 500ML						
River Red 1.5 L						
Papillon Demi-sec						
Papillon Brut						
Papillon Alcohol free white						
Papillon Alcohol free blush						
Savignon Blanc						
Blanc de Blanc						
Chenin Blanc nos						
Perle De Jean						
Daydream Chardonnay / Pinot Noir						
Cab Sauv / Merlot						
Chardonnay Unwooded						
Neill's Pick Colombar						
Blanc de Noir Blush						
Special Late Harvest						
Red Muscadell						
African Java Pinotage						
Blue Velvet Pinot Noir						
Merlot						
River Red						
Spark Chard / Pinot Brut						
VLC Cab/Shiraz blackberry 750ML						
FOUR COUSINS COLLECTION 750ML						
Four Cousins Collection Mulberry Merlot						
Four Cousins Collection Cocoa Cab Sauv						
Four Cousins Collection Pinotage						
Four Cousins Collection Sauv Blanc						
Four Cousins Collection Chardonnay						
FOUR COUSINS COLLECTION 3L						
Four Cousins Collection Sauv Blanc						
Four Cousins Collection Merlot						
Reason Code ~ Sale						
RETURN EXP DATE REACHED						
R1						
R2						
R3						
R4						
R5						
R6						
R7						
RD						
RP						
PALLETS RETURNED						
DIVIDERS RETURNED						
PACKAGING CLUE ETC						
WET BECAUSE OF LEAKAGE						
LEAKAGE						
DAMAGED CLIENTS FLOOR						
RETURN WITHIN EXP DATE						
QUALITY CONTROL ISSUE						