



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	
Vat No: 4900288095	Lic. No:

DOCUMENT INFO
Tax Credit Note C544258

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:	
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	
C544258	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-12-19		07:35:05AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-12-19 07:35:05		PIC1509150000737		BLUEB870		I2051635 - 337820					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	5.65	74.22	445.31	66.80	512.11			
TOTALS		19.20		6.00							
15.00%		TOTAL VAT: 66.80		TOTAL (Ex VAT): 445.31		ZAR		AMOUNT DUE			
								512.11			

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY RED MOON INVESTMENTS (PTY) LTD LEBAMBA S/C STAND 572 HUGENOOT STREET, DULLSTROOM VAT No: 4900288095 Lic. No: MPU/9-2-1-08233	

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 12051635

DELIVERY TO:
LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM

Terms: EFT Before/On Delivery

2024/12/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000080	BLUEB870		ORD-239186/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	80	123.86	9.23	112.43	8 994.36	1 349.14	10 343.51
RDJHB	RAINDANCE JOHANNISBERGER 5L	60	123.86	9.23	112.43	6 745.77	1 011.87	7 757.64
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	30	78.66	5.65	74.22	2 226.48	333.97	2 560.45
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	5.65	74.22	2 226.53	333.98	2 560.51
WVNMBDB	RAINDANCE BLANC DE BL 3L	30	78.66	5.65	74.22	2 226.48	333.97	2 560.45
WVNMRREI	RAINDANCE SWEET RED 3L	6	86.24	13.95	74.21	445.26	66.79	512.05
RDSRED	RAINDANCE NAT SWEET RED 5L	16	129.86	13.42	112.44	1 798.98	269.85	2 068.83
RDDR1	RAINDANCE SMOOTH DRY RED 1L	24	29.56	4.93	28.10	674.39	101.16	775.55
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	4.93	28.10	337.19	50.58	387.77
RDBDB	RAINDANCE BLANC DE BLANC 5L	60	123.86	9.23	112.43	6 745.77	1 011.87	7 757.64
RDJHB	RAINDANCE JOHANNISBERGER 5L	60	123.86	9.23	112.43	6 745.77	1 011.87	7 757.64

1 case sort

Plub 13/12/2024

12

12

[Handwritten signature]



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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 12051635

CUSTOMER
BLUE BOTTLE LIQ DULLSTROOM COUNTRY RED MOON INVESTMENTS (PTY) LTD LEBAMBA S/C STAND 572 HUGENOOT STREET, DULLSTROOM VAT No: 4900288095 Lic. No: MPU/9-2-1-08233

TOTALS	1 836.48	408.00		AMOUNT DUE
15.00%	TOTAL VAT: 5 875.05	TOTAL (Ex VAT): 39 166.98	ZAR	45 042.04

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: Petros Date: 13/12/24

Signature: [Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR94669 2024-12-18 08:28:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BLUE BOTTLE DULLSTROOM

Principal Customer Code: BLUEB870

Doc. Date: 2024-12-12 Doc. Ref: I2051635N GRV: S Credit Type: Part Credit Invoice Amt: R 7700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNNRDN5R048	RAINDANCE NAT SWEET ROSE 3L	EA	EA	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: I2051635N (1 Product Type) 6

Authorized by: _____
[date]

