



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BONUS BLUE BOTTLE LIQUORS EXP STAND 91 MJEJANE KAMHLUSHWA	
Vat No: 4180293385	Lic. No:

DOCUMENT INFO
Tax Credit Note C544447

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 91 MJEJANE KAMHLUSHWA
C544447

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-12-20		03:21:52PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-12-20 15:21:52		PIC1509150000737		BLUEB367		I2052201 - 337823					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	123.86	9.23	112.43	449.72	67.46	517.18			
TOTALS		21.60		4.00							
15.00%		TOTAL VAT: 67.46		TOTAL (Ex VAT): 449.72		ZAR		AMOUNT DUE			
								517.18			

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

BONUS BLUE BOTTLE LIQUORS EXP
BONUS BUTCHERY & LIQUOR STORE
(PTY) LTD
PO BOX 568
MALELANE
1320
VAT No: 4180293385 Lic. No: MPU/9-2-1-06219

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
I2052201

DELIVERY TO:

STAND 91
MJEJANE
KAMHLUSHWA

Terms: 07 Days EFT

2024/12/13

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/13		PIC2412070000181	BLUEB367		ORD-238822/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDJHB	RAINDANCE JOHANNISBERGER 5L	12	123.86	9.23	112.43	1 349.15	202.37	1 551.52
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12	78.66	5.65	74.22	890.59	133.59	1 024.18
WVNMRSO	RAINDANCE NAT SWEET ROSE 3L	12	78.66	5.65	74.22	890.61	133.59	1 024.20
RDSRO	RAINDANCE NAT SWEET ROSE 5L <i>CROSS</i>	40 <i>(u)</i>	123.86	9.23	112.43	4 497.18	674.58	5 171.76
WVNMRDR	RAINDANCE DRY RED 3L	12	86.24	13.95	74.21	890.52	133.58	1 024.10
WVNMRSE	RAINDANCE SWEET RED 3L	12	86.24	13.95	74.21	890.52	133.58	1 024.10
RDSRED	RAINDANCE NAT SWEET RED 5L	32	129.86	13.42	112.44	3 597.96	539.69	4 137.65
TOTALS		607.20	132.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 950.98		TOTAL (Ex VAT): 13 006.53		ZAR		14 957.51

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: *Pou* Date: *21/12/24*
Signature: *[Signature]*

Sent Back 1x6 Rose 366 extra
short 1x4 Rose 566
RDS Namaqua

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR94796 2024-12-18 12:49:13

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: BONUS BLUE BOTTLE MALEL
Brief Description of Credit:
Principal Customer Code: BLUEB367

Doc. Date: 2024-12-13	Doc. Ref: I2052201N	GRV: 117116	Credit Type: Part Credit	Invoice Amt: R 4900			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRRSR004A	RAINDANCE NAT SWEET ROSE	5L	EA	EA	W6	Short / Cross Pickin	4

Total Number of Items to be credited on Document Ref: I2052201N (1 Product Type)

4

Authorized by: _____
[date]

337823

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
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FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Manul Cream 500ml			
Four Cousins Manul Cream 500ml			
Four Cousins S/Berry Cream 500ml			

CHRISTINA V.L. RANGE

Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab Sauv			

SCOTTISH COUSIN WHISKY

8 Year			
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TANGLED TREE 750ML

Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			

VL ABSOLUTE ZERO

VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			

VL ALMOST ZERO

Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			

KLAWER CELLARS

Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Metlot			
Shiraz			
Cabernet Sauvignon			

EXCELSIOR PUREBRED RANGE

Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Metlot			

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceite			
Excelsior Classic Vioignier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			

EXCELSIOR RESERVE RANGE

Excelsior Noah Reserve Chardonnay			
Excelsior Euanthus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			

GRANDEUR

Grandeur Premium Gin 750ml			
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REASON CODES WAREHOUSE

CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
RETURN WITHIN EXP DATE			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT			

NATURES OWN			
PRODUCT NAME	QTY	LOT	Reason
Driver Name:			
Truck Reg:			

NATURE'S OWN

Manila Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Manila Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			

ELANDTICHT

Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teq			

MORGENHOF

Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			

BLACK ROSE GIN

Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			

GINOLOGIST

Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin Alc- Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Pina Colada 440ml Can			

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			

HAYWARDS

Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MFSU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			

POWER HORSE

Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			

PALETS

Dividers			
Chop			
Consol			
INCS			
DOC1			
DEL			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
RETURN WITHIN EXP DATE			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT			

Supplier Name:	
Ref. Invoice:	
Date:	
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	

RAINBANCE 5L

Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Manul Cream 500ml			
Four Cousins Manul Cream 500ml			
Four Cousins S/Berry Cream 500ml			

FOUR COUSINS SKINNY RANGE

Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 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 Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Sweet White 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 Natural Sweet White 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 Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc nos			
Pierre De Jean			
Paydreaux 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			
Spaak 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			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			

FOUR COUSINS COLLECTION 5L

Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			

FOUR COUSINS COLLECTION 750ML

Four Cousins Collection Merlot			
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			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			

FOUR COUSINS COLLECTION 5L

Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			

Customer Name:	
Namakwa Representative:	
Date:	
GOODS RETURNED BY CLIENT	

NAMAKWA 750ML

Namakwa Cabernet Sauvignon			
Namakwa Merlot			
Namakwa Pinotage			
Namakwa Shiraz			
Namakwa Sweet Rose			
Namakwa Sweet White			
Namakwa Sweet Red			
Namakwa Sauvignon Blanc			
Namakwa Blanc de Blanc			
Namakwa Dry Red			

NAMAKWA P.E.T

Namakwa Late Harvest Plastic Bottle			
Namakwa Late Harvest Plastic Bottle			
Namakwa O85			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			

NAMAKWA 5L

Namakwa Late Harvest			
Namakwa Blanc de Blanc (Grand Cru)			
Namakwa Elegant Rose			
Namakwa Natural Sweet Rose			
Namakwa Natural Sweet White			
Namakwa Johannisberger White			
Namakwa Extra Lite			
Namakwa Johannisberger Red			
Namakwa Dry Red			
Namakwa Johannisberger Red			

NAMAKWA 3L

Namakwa Late Harvest			
Namakwa Blanc de Blanc			
Namakwa Elegant Rose			
Namakwa Natural Sweet Rose			
Namakwa Natural Sweet White			
Namakwa Johannisberger White			
Namakwa Extra Lite			
Namakwa Johannisberger Red			
Namakwa Dry Red			
Namakwa Johannisberger Red			

NAMAKWA 1L TETRA

Namakwa Cabernet Sauvignon			
Namakwa Merlot			
Namakwa Sauvignon Blanc			
Namakwa Johannisberger Red			
Namakwa Dry Red			
Namakwa Natural Sweet Rose			
Namakwa Natural Sweet Red			
Namakwa Johannisberger			
Namakwa Extra Lite			
Namakwa Blanc de Blanc			

FORTIFIED WINES

Namakwa Red Muscadet			
Namakwa Cape Ruby Port			
Namakwa Haneport Jerepigo			
Namakwa White Muscadet			

PERLE

Diamond White			
Diamond Rose			
Diamond Red			
Namakwa Copper Trial Old Brown			

RAINBANCE 1L TETRA

Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
R+&6-D87Raindance Sweet Rose 1L			

RAINBANCE 3L

Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			