



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PRANCE ENTERPRISES
52 VOORTREKKER STREET
CAROLINA

Vat No: 4570276693 Lic. No:

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 Credit Note
C544539

DELIVERY TO:

52 VOORTREKKER STREET
CAROLINA

C544539

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-12-23	02:11:04PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-23 14:11:04		PIC1509150000737		PRANC382		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	5.00	15.20	364.80
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00
					54.72	419.52
					30.00	230.00
					AMOUNT DUE	649.52
TOTALS					ZAR	
15.00%					TOTAL (Ex VAT): 564.80	

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	
PRANCE ENTERPRISES 52 VOORTREKKER STREET CAROLINA 1185	
VAT No: 4570276693	Lic. No: MPU/9-2-1-08425

PO Box 11504 Hatfield 0028 Tel: +27 137582422 Fax: +27 866316773 Email: officeadmin@namaquawinnessa.co.za VAT VENDOR No.4020139574 Lic. No: 15787	DOCUMENT INFO Tax Invoice 12054394
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DELIVERY TO:
52 VOORTREKKER STREET CAROLINA

Terms: EFT in 3 Days after delivery
2024/12/19

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/19		PIC2412070000238	PRANC382		ORD-242057/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.76	7.90	97.41	779.24	116.89	896.13
RDDRED	RAINDANCE DRY RED 5L	20	129.86	14.30	111.29	2 225.87	333.88	2 559.75
RDJHB	RAINDANCE JOHANNISBERGER 5L	20	123.86	10.16	111.28	2 225.55	333.83	2 559.38
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	60	78.66	6.60	73.47	4 408.13	661.22	5 069.35
WVNMR5RO	RAINDANCE NAT SWEET ROSE 3L	120	78.66	6.60	73.47	8 816.46	1 322.46	10 138.93
RDSRO	RAINDANCE NAT SWEET ROSE 5L	40	123.86	10.16	111.28	4 451.11	667.67	5 118.78
WVNMM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

~~Requid~~
Chillers Purch
Namaqua pallet - 1 return back
50m



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PRANCE ENTERPRISES
52 VOORTREKKER STREET
CAROLINA
1185
VAT No: 4570276693 Lic. No: MPU/9-2-1-08425

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
12054394

DELIVERY TO:

52 VOORTREKKER STREET
CAROLINA

Terms: EFT in 3 Days after delivery
2024/12/19

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/19		PIC2412070000238	PRANC382		ORD-242057/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRRDR	RAINDANCE DRY RED 3L	30	86.24	14.80	73.48	2 204.32	330.65	2 534.97
WVNMRLH	RAINDANCE LATE HARVEST 3L	60	78.66	6.60	73.47	4 408.13	661.22	5 069.35
WVNMRSRE	RAINDANCE SWEET RED 3L	120	86.24	14.80	73.48	8 817.26	1 322.58	10 139.85
RDSRED	RAINDANCE NAT SWEET RED 5L	40	129.86	14.30	111.29	4 451.73	667.76	5 119.49
PEACHM	CHILLERS PUNCH PEACH & M 440ML	480	16.00	5.00	15.20	7 296.10	1 094.42	8 390.52
TEQU	CHILLERS PUNCH TEQUILA S 440ML	360	16.00	5.00	15.20	5 472.07	820.81	6 292.88
ICE	CHILLERS PUNCH ICE 440ML	480	16.00	5.00	15.20	7 296.10	1 094.42	8 390.52
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00	30.00	230.00
TOTALS		2 599.04		1 875.00		AMOUNT DUE		
15.00%		TOTAL VAT: 9 969.12		TOTAL (Ex VAT): 66 460.78		ZAR 76 429.92		

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: Delly Date: 20/12/23
Signature:

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 - CR95145 2024-12-23 12:13:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Leakage

Brief Description of Credit:

Customer Name: LIQUOR CITY CAROLINA

Principal Customer Code: PRANC382

Doc. Date: 2024-12-19		Doc. Ref: I2054394N		GRV: S		Credit Type: Part Credit		Invoice Amt: R 13300	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CRAGINOLPW06P	CHILLERS PUNCH PEACH & M 440WL	EA	EA	R5	Leakage		1		
OTPALLETVR	NAMAQUA PALLETS	EA	EA	CR	Crates Returned		1		
Total Number of Items to be credited on Document Ref: I2054394N (2 Product Type)							2		

Total Number of Items to be credited on Document Ref: I2054394N (2 Product Type)

Authorized by:

[date]

GOODS RETURNED BY CLIENT			
Customer Name:	Rance		
Namaqua Representative:			
Date:			
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.I			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Sauvignon Blanc			
Namaqua Johannisberger Red			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet Rose			
Namaqua Late Harvest			
NAMAQUA 3L			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Extra Life			
Namaqua Johannisberger White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
FOUR COUSINS 3L			
Four Cousins Dry Red 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Natural Sweet Rose 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet White 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perte De Jean			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perte De Jean			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hanpoort Jerepigo			
Namaqua White Muscadet			
PEARL			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + Ab-D87Raindance Sweet Rose 1L			
RAINDANCE 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			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:	I 2054394		
Ref. Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Rose 5L			
Raindance Sweet Red 5L			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 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			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Topical - 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			
KLAWEK CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PURERED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evamhuis Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOCL			
INCS			
W02			
W01			
W10			
W11			
W12			
W13			
W14			
W15			
W16			
W17			
W18			
W19			
W20			
W21			
W22			
W23			
W24			
W25			
W26			
W27			
W28			
W29			

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS 5 BERRY Cream 500ml			
Four Cousins Marula Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins Sparkling Red			
Four Cousins Sparkling Blush			
Four Cousins Sparkling White			
CHRISTENA VL RANGE			
Christena MJC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
FOUR COUSINS DRY RED 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS NATURAL SWEET ROSE 3L			
Four Cousins Natural Sweet Rose 3L			
FOUR COUSINS NATURAL SWEET RED 3L			
Four Cousins Natural Sweet Red 3L			
FOUR COUSINS DRY RED 5L			
Four Cousins Dry Red 5L			
FOUR COUSINS NATURAL SWEET ROSE 5L			
Four Cousins Natural Sweet Rose 5L			
FOUR COUSINS NATURAL SWEET WHITE 5L			
Four Cousins Natural Sweet White 5L			
FOUR COUSINS SMOOTH DRY RED 750ML			
Four Cousins Smooth Dry Red 750ML			
FOUR COUSINS SKINNY DRY RED 750ML			
Four Cousins Skinny Dry Red 750ML			
FOUR COUSINS SKINNY ROSE 750ML			
Four Cousins Skinny Rose 750ML			
FOUR COUSINS SKINNY WHITE 750ML			
Four Cousins Skinny White 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
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FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
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FOUR COUSINS NATURAL SWEET ROSE 750ML			
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Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
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Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS NATURAL SWEET WHITE 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS NATURAL SWEET RED 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS NATURAL SWEET ROSE 750ML			
Four Cousins Natural Sweet Rose 750ML			