



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUOR TONSANBY 192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	
Vat No: 4220270179	Lic. No: NTV/018157

DOCUMENT INFO
Tax Credit Note C544741

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:	C544741
192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-12-30	11:39:27AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-30	11:39:27	PIC1509150000737		OVERL032		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	3.96	28.39	391.72
				EX VAT	51.09	
				TOTAL		
						391.72
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 51.09	12.00	TOTAL (Ex VAT): 340.63			391.72
			ZAR			

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

OVERLAND LIQUOR TONSANBY
BAODU ZHENGDA TRADING PTY LTD
P O BOX 1052
HOEDSPRUIT
1380
VAT No: 4220270179 Lic. No: NTV/018157

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
12054697

DELIVERY TO:

192 PYTHON STREET
LABAMBA COMPLEX
HOEDSPRUIT

Terms: EFT in 3 Days after delivery
2024/12/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/20		PIC2412070000254	OVERL032		ORD-242169/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.56	3.96	28.39	340.63	51.09	391.72
TOTALS		12.96	12.00		AMOUNT DUE			
15.00%		TOTAL VAT: 51.09			TOTAL (Ex VAT): 340.63		ZAR	391.72

Please use your account number as reference on your Deposit / EFT payment.
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Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND LIQUOR TONSANBY
BAODU ZHENGDA TRADING PTY LTD
P O BOX 1052
HOEDSPRUIT
1380
VAT No: 4220270179 Lic. No: NTV/018157

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
I2054697

DELIVERY TO:

192 PYTHON STREET
LABAMBA COMPLEX
HOEDSPRUIT

Terms: EFT in 3 Days after delivery
2024/12/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/20DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2024/12/20		PIC2412070000254	OVERL032	ORD-242169/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDRD1	RAINDANCE SMOOTH DRY RED 1L N/S	12	29.56	3.96	28.39	340.63	51.09	391.72
TOTALS		12.96	12.00					
15.00%	TOTAL VAT: 51.09	TOTAL (Ex VAT): 340.63			ZAR	AMOUNT DUE		
						391.72		

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

CUSTOMER COPY

Name: _____ Date: _____
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 - CR95298 2024-12-24 14:58:03

LOAD SHEET Reference - LSD , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: OVERL032

Customer Name: OVERLAND LIQUORS HOEDSP

Doc. Date:	2024-12-20	Doc. Ref:	I2054697N	GRV:	Credit Type:	Credit	Invoice Amt:	R 700
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRRDDRD12C	RAINDANCE SMOOTH DRY RED 1L	EA	EA	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: I2054697N (1 Product Type)

12

Authorized by: _____
[date]

GOODS RETURNED BY CLIENT				GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
PRODUCT NAME	QTY	LOT	Reason	PRODUCT NAME	QTY	LOT	Reason
Customer Name: Overland				Supplier Name: I205			
Warehouse Representative:				Ref. Invoice:			
Date:				Date:			

NAMAQUA 750ML					
Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Pinotage					
Namaqua Sweet Rose					
Namaqua Sweet White					
Namaqua Late Harvest Plastic Kan					
NAMAQUA P.E.T					
Namaqua Late Harvest Plastic Bottle					
Namaqua OBS					
5L Cape Stormer					
1L Daisy					
NAMAQUA 5L					
Namaqua Late Harvest					
Namaqua Elegant Rose					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Late Harvest					
NAMAQUA 3L					
Namaqua Blanc de Blanc					
Namaqua Elegant Rose					
Namaqua Natural Sweet White					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Blanc de Blanc					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet White					
Namaqua Natural Sweet Rose					
Namaqua Merlot					
Namaqua Shiraz					
Namaqua Sweet Rose					
Namaqua Sweet White					
Namaqua Sauvignon 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 Natural Sweet White					
Namaqua Natural Sweet Rose					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Late Harvest					
NAMAQUA 3L					
Namaqua Blanc de Blanc					
Namaqua Elegant Rose					
Namaqua Natural Sweet White					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet Rose					
Namaqua Cabernet Sauvignon					
STANDARD PRICE WINES					
Namaqua 5Ltre OBS					
Namaqua Red Muscadel					
Namaqua Cape Ruby Port					
Namaqua Haneport Jerepigo					
Namaqua White Muscadel					
PERLE					
Diamond White					
Diamond Rose					
Diamond Red					
Namaqua Copper Trail Old Brown					
RAINADANCE 1L TETRA					
Rainadance Johannesberger 1L					
Rainadance Smooth Dry Red 1L					
Rainadance Sweet Red 1L					
Ka + 6B-D87Indance Sweet Rose 1L					
RAINADANCE 3L					
Rainadance Johannesberger 3L					
Rainadance Natural Sweet Rose 3L					
Rainadance Late Harvest 3L					
Rainadance Blanc de Blanc 3L					
Rainadance Dry Red 3L					
Rainadance Sweet Red 3L					

	Raindance Blanc de Blanc SL			
	Raindance Dry Red SL			
	Raindance Johannesberger SL			
	Raindance Late Harvest SL			
	Raindance Sweet Red SL			
	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 Red 750ML			
	Four Cousins Natural Sweet White 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 Brut			
	Papillon Demi-sec			
	Papillon Alcohol free white			
	Papillon Alcohol free bluish			
	Sauvignon Blanc			
	Blanc de Blanc			
	Chemin Blanc nos			
	Perle De Jean			
	Daydream Chardonnay / Pinot Noir			
	Cab Sauv / Merlot			
	Chardonnay Unwooded			
	Nell's Pick Colombard			
	Blanc de Noir Blush			
	Special Late Harvest			
	Red Muscadet			
	African Java Pinotage			
	Merlot			
	River Red			
	Spark Chard / Pinot Brut			
	Vt Cab/Shiraz Blackberry 750ML			
	FOUR COUSINS COLLECTION 750ML			
	Four Cousins Collection Mulbery Merlot			
	Four Cousins Collection Coca 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			
R1	RETURN EXP DATE REACHED			
R2	RETURN WITHIN EXP DATE			
R3	QUALITY CONTROL ISSUE			
R4	DAMAGED CLIENTS FLOOR			
R5	LEAKAGE			
R6	WET BECAUSE OF LEAKAGE			
R7	PACKAGING GLUE ETC			
R8	DIVIDERS RETURNED			
RP	PALLETS RETURNED			

PRODUCT NAME	QTY	LOT	Reason
	RETURNS SUMMARY		

	FOUR COUSINS SPARKLING WINES				
	Four Cousins Sparkling White				
	Four Cousins Sparkling Blush				
	Four Cousins Sparkling Red				
	FOUR COUSINS CREAM				
	Four Cousins Merlot Cream 500ml				
	Four Cousins S/Berry Cream 500ml				
	CHRISTINA V/L RANGE				
	Christina M/C				
	Christina M/C Brut Rose				
	Christina Sauv/Blanc				
	Christina Chardonnay				
	Christina Syrah				
	Christina Cab/Sauv				
	SCOTTISH COUSIN WHISKY				
	8 Year				
	TANGLED TREE 750ML				
	Tangled Tree Chocolate - Cab/Sauv				
	Tangled Tree Butterscotch - Chardonnay				
	Tangled Tree Tropical - Sauv Blanc				
	Tangled Tree Spicy - Shiraz				
	TANGLED TREE 3L				
	Tangled Tree Chocolate - Cab/Sauv				
	Tangled Tree Butterscotch - Chardonnay				
	Tangled Tree Tropical - Sauv Blanc				
	Tangled Tree Spicy - Shiraz				
	V/L ABSOLUTE ZERO				
	V/L Absolute Zero Sparkling				
	V/L Absolute Zero Sparkling Nectar				
	V/L ALMOST ZERO				
	Almost Zero White				
	Almost Zero Radiant Red				
	Almost Zero Ravishing Rose				
	KLAWER CELLARS				
	Sauvignon Blanc				
	Chenin Blanc				
	Chardonnay				
	Merlot				
	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 Calicree				
	Excelsior Classic Viognier				
	Excelsior Classic Cathlyn Rose				
	Excelsior Classic Merlot				
	Excelsior Classic Cabernet Sauvignon				
	Excelsior Classic Paddock Shiraz				
	EXCELSIOR RESERVE RANGE				
	Excelsior Neath Reserve Chardonnay				
	Excelsior Euvanthus Reserve Cab Sauv				
	Excelsior Gondolier Reserve Merlot				
	Excelsior San Louis Reserve Shiraz				
	GRANDEUR				
	Grandeur Premium Gin 750ml				
	REASON CODES WAREHOUSE				
CROS	GROSS PICKING				
DEL	VOICE NOT DELIVERED				
DOCL	DOCUMENT LOST BY DISTRIBUTOR				
INCS	INCORRECT STORE DELIVERY				
W02	STOLEN /SHORT BY DRIVER				
W1	RFP/MERCHIE NOT COLLECTED				
W10	ORDER CANCELLED BY CUSTOMER				
W11	DUPPLICATE				
W2	NOT ORDERED				
W3	ADDRESS UNKNOWN/LATE				
W4	DAMAGED BY DRIVER				
W5	SHORT DELIVERED				
W6	OUT OF STOCK - NOT PICKED				
W8	NOT SCANNING /BARCODE ERROR				
W9	DAMAGED IN TRANSIT				

Reason	LOT	QTY	PRODUCT NAME

Driver Name: _____

Truck Reg: _____

337830

[illegible]