



CUSTOMER

PICARDI REBEL 149 TONGA MALL
SHOP 14 TONGA MALL
PROVINCIAL ROAD
NKOMAZI

Vat No: 4040134878 **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

PROVINCIAL ROAD
NKOMAZI

C544742

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-12-30 11:42:48AM DB001		Page 1				
DATE & TIME		DOCUMENT NO		ACCOUNT NO. ORDER NO.				
2024-12-30 11:42:48		PIC1509150000737		PICAR108 I2054819 - 337831				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDDRED	RAINDANCE DRY RED 5L	40	129.86	13.42	112.44	4 497.44	674.62	5 172.06
TOTALS		216.00	40.00					
15.00%	TOTAL VAT: 674.62	TOTAL (Ex VAT): 4 497.44				ZAR		5 172.06

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

PICARDI REBEL 149 TONGA MALL
P O BOX 1868
CAPE TOWN
CAPE TOWN
CAPE TOWN
8000
VAT No: 4040134878 Lic. No: MPU/9-2-1-03562

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
12054819

DELIVERY TO:

SHOP 14 TONGA MALL
PROVINCIAL ROAD
NKOMAZI

Terms: 30 Days
2024/12/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/12/23DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/12/23	PIC2412070000266	ORD-240230/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1
RDDRED	RAINDANCE DRY RED 5L	40	129.86	13.42
		NET	PRICE	EX VAT
		40	112.44	4 497.44
		TOTAL	VAT	TOTAL
			674.62	5 172.06

Debiten 12/23
24.12.24
no receive

TOTALS	216.00	40.00	AMOUNT DUE	
15.00%	TOTAL VAT: 674.62	TOTAL (Ex VAT): 4 497.44	ZAR	5 172.06

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: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PICARDI REBEL 149 TONGA MALL
P O BOX 1868
CAPE TOWN
CAPE TOWN
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8000
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DOCUMENT INFO

Tax Invoice
12054819

DELIVERY TO:

SHOP 14 TONGA MALL
PROVINCIAL ROAD
NKOMAZI

Terms: 30 Days
2024/12/23

Sales Rep: TILANI - TILANI VISSER		DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/23		PIC2412070000266	PICAR108		ORD-240230/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDDRED	RAINDANCE DRY RED	5L	129.86	13.42	112.44	4 497.44	674.62	5 172.06
TOTALS		216.00	40.00	AMOUNT DUE				
15.00%		TOTAL VAT: 674.62		TOTAL (Ex VAT): 4 497.44		ZAR		5 172.06

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: _____

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 - CR95391 2024-12-27 14:56:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PICARDI REBEL TONGA MALL

Brief Description of Credit:

Principal Customer Code: PICAR108

Doc. Date: 2024-12-23 Doc. Ref: I2054819N GRV: Credit Type: Credit Invoice Amt: R 700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRRDRD04A	RAINDANCE DRY RED	5L	EA	W5	Client Returned		40

Total Number of Items to be credited on Document Ref: I2054819N (1 Product Type)

40

Authorized by: _____

[date]

337831




PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S / Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv / Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena 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			
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			
Merlot			
Shiraz			
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 Calibre			
Excelsior Classic Vioigner			
Excelsior Classic Calryn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noyal Reserve Chardonnay			
Excelsior Evamthius Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROSS			
DEL			
DOCL			
INCS			
W02			
STOLEN / SHORT BY DRIVER			
W10			
ORDER CANCELLED BY CUSTOMER			
W11			
NOT ORDERED			
ADDRESS UNKNOWN / LATE			
W3			
DAMAGED BY DRIVER			
W4			
SHORT DELIVERED			
W5			
OUT OF STOCK - NOT PICKED			
W6			
NOT SCANNING / BARCODE ERROR			
W9			
MANAGED IN TRANSIT			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: _____

Ref. Invoice: 11875027

Date: 10/10/2019

PRODUCT NAME	QTY	LOT	Reason
RAINBOWANCE 5L	40	WCH	
Raindance Blanc de Blanc 5L			
Raindance Dry Red 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 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			
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 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			
Sauvignon Blanc			
Bianc de Bianc			
Chenin Blanc no5			
Perte 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			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark 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 Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Reason Code = Safe			
RETURN EXP DATE REACHED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
R9			
PACKAGING CLUE ETC			
WEIGHT BECAUSE OF LEAKAGE			
DIVIDERS RETURNED			
PALLETS RETURNED			

GOODS RETURNED BY CLIENT

Customer Name: Vegada

Namagua Representative: Mr. [Signature]

Date: _____

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
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 Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisbeger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisbeger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisbeger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisbeger Red			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisbeger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Johannisbeger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Johannisbeger Red			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisbeger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisbeger Red			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Johannisbeger Red			
Namaqua 5 Litre OBS			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua White Muscadell			
PEARL			
Diamond White			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINBANDANCE 1L TETRA			
Rainbandance Johannisbeger 1L			
Rainbandance Smooth Dry Red 1L			
Rainbandance Sweet Red 1L			
Ra+Ab/D57Raindance Sweet Rose 1L			
RAINBANDANCE 3L			
Rainbandance Natural Sweet Rose 3L			
Rainbandance Late Harvest 3L			
Rainbandance Blanc de Blanc 3L			
Rainbandance Dry Red 3L			
Rainbandance Sweet Red 3L			