



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BRavo BLUE BOTTLE LIQUORS XL XPRESS
STAND 28 KRUGER PARK STREET
WHITE RIVER
MPUMALANGA

Vat No: NONE Lic. No: MPU/9-2-1-08752

DOCUMENT INFO

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

Tax Credit Note
C544998

DELIVERY TO:

STAND 28 KRUGER PARK STREET
WHITE RIVER
MPUMALANGA

C544998

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER			2025-01-07 06:35:58AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-01-07 06:35:58	PIC1509150000737	BRAVO203		I2055622 - 337834				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMR	SRE[RAINDANCE SWEET RED 3L	24	86.24	14.80	73.48	1 763.45	264.52	2 027.97
TOTALS		76.80	24.00	AMOUNT DUE				
15.00%	TOTAL VAT: 264.52	TOTAL (Ex VAT): 1 763.45			ZAR	2 027.97		

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

BRAVO BLUE BOTTLE LIQUORS XL XPRESS

BRAVO SOUTH AFRICA (PTY) LTD

STAND 28 KRUGER PARK STREET

WHITE RIVER

MPUMALANGA

1240

VAT No: NONE

Lic. No: MPU/9-2-1-08752

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

I2055622

DELIVERY TO:

STAND 28 KRUGER PARK STREET

WHITE RIVER

MPUMALANGA

Terms: 07 Days EFT

2024/12/30

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/30		PIC2412070000306	BRAVO203		ORD-244323/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
W/NMRSRO	RAINDANCE NAT SWEET ROSE 3L	60	78.66	6.60	73.47	4 408.23	661.23	5 069.46
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	10.16	111.28	2 225.55	333.83	2 559.38
W/NMRSREI	RAINDANCE SWEET RED 3L	60	86.24	14.80	73.48	4 408.63	661.30	5 069.92
RDSRED	RAINDANCE NAT SWEET RED 5L	20	129.86	14.30	111.29	2 225.87	333.88	2 559.75
TOTALS		600.00	160.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 990.24		TOTAL (Ex VAT): 13 268.28		ZAR		15 258.51

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: Bingwa/AM Date: 31/12/2024

Signature: B. Jay

SWEET Red 3L short 24 => 4 case

SABW

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 - CR95670 2025-01-02 11:09:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BRAVO BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: BRAVO203

Doc. Date: 2024-12-30 Doc. Ref: I2055622N GRV: S Credit Type: Part Credit Invoice Amt: R 2800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRSRED048	RAINDANCE SWEET RED 3L	EA	EA	NS	No Stock in Wareho		24

Total Number of Items to be credited on Document Ref: I2055622N (1 Product Type) 24

Authorized by: _____
[date]

GOODS RETURNED BY CLIENT		Customer Name:	Namqua Representative:	Date:
bivabe				

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Supplier Name:	I 2055622
		Ref. Invoice:	
		Date:	

[illegible]


RETURN TO SUMMARY

[illegible]

					Driver Name:						
					Truck Reg						

337834

[illegible]