



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 C545934

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:	C545934
192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2025-01-15	12:50:52PM	AM001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-01-15 12:50:52	PIC1509150000737	OVERL032	12058324/337840					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WYNMBDB	RAINDANCE BLANC DE BL.3L	6	78.66	4.70	74.96	449.78	67.47	517.25
TOTALS		19.20	6.00					AMOUNT DUE
15.00%	TOTAL VAT: 67.47	TOTAL (Ex VAT): 449.78		ZAR				517.25

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

DOCUMENT INFO
Tax Invoice 12058324

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:
192 PYTHON STREET
LABAMBA COMPLEX
HOEDSPRUIT

Terms: EFT in 3 Days after delivery
2025/01/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page
DATE & TIME		DOCUMENT NO	ACCOUNT NO.
2025/01/10		PIC2501070000029	OVERL032
ORDER NO.		TILANI	
CODE	DESCRIPTION	QTY	PRICE
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86
RDSRO1	RAINDANCE SWEET ROSE 1L	12	29.58
RDSRED	RAINDANCE NAT SWEET RED 5L	20	129.86
WWMRSREI	RAINDANCE SWEET RED 3L	12	86.24
RDDR	RAINDANCE DRY RED 5L	20	129.86
RDDR1	RAINDANCE SMOOTH DRY RED 1L	12	29.56
WWMRDR	RAINDANCE DRY RED 3L	12	86.24
WWMBDB	RAINDANCE BLANC DE BL 3L	6	78.66
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54
4031	NAMAQUA DRY RED 5L	4	175.86
20516	NAMAQUA JOHANNISBERGER RED 5L	4	175.86
		TOTAL	EX VAT
		2 271.63	340.73
		28.41	51.14
		2 271.58	340.74
		899.73	134.96
		2 271.58	340.74
		340.63	51.09
		899.73	134.96
		449.78	67.47
		528.78	79.32
		668.27	100.24
		668.27	100.24
		TOTAL	VAT
		2 612.37	392.08
		2 612.32	1 034.69
		2 612.32	391.72
		1 034.69	517.25
		608.10	768.51
		768.51	768.51

Short Raindance Blanc de Blanc 3L QTY 6

SMBEW
13.1.2025



Tax Invoice

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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

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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
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DOCUMENT INFO
Tax Invoice 12058324

DELIVERY TO:
192 PYTHON STREET
LABAMBA COMPLEX
HOEDSPRUIT

Terms: EFT in 3 Days after delivery
2025/01/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/01/10	PIC2501070000029	OVERL032	TILANI					
CODE	DESCRIPTION	QTY	NET PRICE	DISC1	PRICE	EX VAT	VAT	TOTAL
272	NAMAQUA LATE HARVEST (PET) 1L	60	21.19	19.94	26.47	1 271.49	190.72	1 462.21
206	NAMAQUA LITE WHITE 5L	4	132.19	13.90	153.54	528.78	79.32	608.10
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	135.65	11.65	153.54	542.60	81.39	623.99
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	135.65	11.65	153.53	542.58	81.39	623.97
20416	EZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.96	988.67
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
KWCMER	KLAWER CELL MERLOT 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	15	20.84	0.00	20.84	312.64	46.90	359.54
LXSUND	VL LOXTONIA SUNDOW APPLE 340ML	72	20.84	0.00	20.84	1 500.69	225.10	1 725.79
TOTALS						710.79	303.00	
15.00%	TOTAL VAT: 2 664.62					TOTAL (Ex VAT): 17 764.10	ZAR	20 428.73
								AMOUNT DUE

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: Kirk Date: 13-01-25

Signature: [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 - CR96183 2025-01-14 13:33:14

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: OVERLAND LIQUORS HOEDSP

Brief Description of Credit:

Principal Customer Code: OVERL032

Doc. Date: 2025-01-10 Doc. Ref: I2058324N GRV: 5

Credit Type: Part Credit Invoice Amt: R 14000

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMBDB04B	RAINDANCE BLANC DE BL 3L	EA	EA	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: I2058324N (1 Product Type) 6

Authorized by: _____
[date]

