



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
MTHUNZI TAVERN STAND NO 6 THEKWANE SOUTH	
Vat No: 4210209773	Lic. No:

DOCUMENT INFO
Tax Credit Note C547396

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

DELIVERY TO:	
STAND NO 6 THEKWANE SOUTH	C547396

Terms: EFT in 3 Days after delivery

Sales Rep: JOSEPHM - Joseph Mkhathswa		2025-02-03		03:25:47PM		DB001	Page	1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025-02-03 15:25:47		PIC1509150000737		MTHUN001		I2062769 - 337878			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
RDSRD750	RAINDANCE SWEET RED 750ML	6	28.69	22.85	21.74	130.43	19.56	149.99	
TOTALS		7.50	6.00						
15.00%	TOTAL VAT: 19.56	TOTAL (Ex VAT): 130.43					ZAR	149.99	
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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
MTHUNZI TAVERN P O BOX 7490 KANYAMAZANE 1214 VAT No: 4210209773 Lic. No: MPU/9-2-1-08264	

DOCUMENT INFO
Tax Invoice 12062769

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:
STAND NO 6 THEKWANE SOUTH

Terms: EFT in 3 Days after delivery
2025/01/30

Sales Rep: JOSEPHM - Joseph Mkhathswa			DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/30		PIC2501070000165	MTHUN001		Clearance Non-return			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDSRD750	RAINDANCE SWEET RED 750ML	6	28.69	22.85	21.74	130.43	19.56	149.99
TOTALS		7.50	6.00		AMOUNT DUE			
15.00%		TOTAL VAT: 19.56			TOTAL (Ex VAT): 130.43		ZAR 149.99	

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: _____ Date: _____

Signature: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
MTHUNZI TAVERN	
P O BOX 7490	
KANYAMAZANE	
1214	
VAT No: 4210209773	Lic. No: MPU/9-2-1-08264

DOCUMENT INFO
Tax Invoice
12062769

PO Box 11504
Hatfield
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DELIVERY TO:	
STAND NO 6	
THEKWANE SOUTH	

Terms: EFT in 3 Days after delivery
2025/01/30

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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

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 - CR97162 2025-02-03 12:42:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: MTHUNZI LIQUOR STORE

Principal Customer Code: MTHUN001

Doc. Date: 2025-01-30	Doc. Ref: I2062769N	GRV:	Credit Type: Credit	Invoice Amt: R 700			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRSRD06D	RAINDANCE SWEET RED 750ML	EA	EA	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: I2062769N (1 Product Type)

Authorized by: _____
[date]

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		GOODS RETURNED BY CLIENT	
Supplier Name:	Ref. Invoice:	Customer Name:	Namequa Representative:
I 2062769	Date:	Inkuruzi	Toussaint

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 Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua 0B5			
5L Cape Stormer			
1L 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 Johannesberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Johannesberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Extra Lite			
Namaqua Johannesberger White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
FOUR COUSINS 3L			
Four Cousins Dry Red 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
FOUR COUSINS 1.5L			
Four Cousins Smooth Dry Red 750ml			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS 750ML			
Four Cousins Skinny Red 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny White 750ML			
FOUR COUSINS SKINNY RANGE			
Raindance Sweet Rose 5L			
Raindance Sweet Red 5L			
Raindance Late Harvest 5L			
Raindance Johannesberger 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINDANCE 5L			

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Raindance Johannesberger 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINDANCE 5L			
PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			



RETURNS

SUMMARY

Driver Name: _____

Truck Reg _____

337878

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WHITE			
FOUR COUSINS Sparkling Blush			
FOUR COUSINS Sparkling Red			
FOUR COUSINS Marula Cream 500ml			
FOUR COUSINS 5 Berry Cream 500ml			
CHRISTENA VL RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
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 Spicy - Shiraz			
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 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 Calityn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evanthius 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			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
INCS			
W02			
Duplicate			
STOLEN /SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
W10			
ORDER CANCELLED BY CUSTOMER			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
NOT SCANNING /BARCODE ERROR			
NOT IN TRANSIT			
CROSS PICKING			
REASON CODES WAREHOUSE			
GRANDEUR			
Grandeur Premium Gin 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
Consol			
Chop			
Dividers			
OTHERS			
CD			
Receiving Name:			
Receiving Date:			
Document Checked By:			