



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PICARDI REBEL 265 AGINCOURT
STAND 103 AGINCOURT VILLAGE
THULAMAHASHE
BUSHBUCKRIDGGE

Vat No: 4200178087

Lic. No:

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinnessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C547890

DELIVERY TO:

STAND 103 AGINCOURT VILLAGE
THULAMAHASHE
BUSHBUCKRIDGGE

C547890

Terms: 30 Days

Sales Rep: JOSEPHM - Joseph Mkhathshwa

2025-02-07

09:17:32AM

DB001

Page 1

DATE & TIME

ACCOUNT NO.

ORDER NO.

2025-02-07 09:17:32 PIC1509150000737

PICAR756

12063428 - 337883

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	7.50	70.77	424.62	63.69	488.31
RDDRED	RAINDANCE DRY RED 5L	4	129.86	13.42	112.44	449.74	67.46	517.20
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	5.65	74.22	445.30	66.80	512.10
WVNMRSREI	RAINDANCE SWEET RED 3L	6	86.24	13.95	74.21	445.26	66.79	512.05

TOTALS 74.16 22.00

AMOUNT DUE

15.00% TOTAL VAT: 264.74

TOTAL (Ex VAT): 1 764.92

ZAR

2 029.66

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 265 AGINCOURT	
PICARDI HOTELLE (PTY) LTD	
P O BOX 1868	
CAPE TOWN	
8000	
VAT No: 4200178087	Lic. No: MPU/9-2-1-10285

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 12063428

DELIVERY TO:

STAND 103 AGINCOURT VILLAGE
THULAMAHASHE
BUSHBUCKRIDGE

Terms: 30 Days

2025/02/03

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025/02/03	PIC2501070000178	PICAR756	ORD-248703/1
CODE	DESCRIPTION	QTY	NET PRICE
524	4COUSINS NAT SWEET RED 1.5L	6x	70.77
RDDRED	RAINDANCE DRY RED 5L	1 case <i>Returned</i>	112.44
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6x	74.22
WVNMRRD	RAINDANCE DRY RED 3L	6	74.21
WVNMRSRE	RAINDANCE SWEET RED 3L	18 1 <i>Returned</i>	74.21
TOTALS			
	153.36	44.00	
15.00%	TOTAL VAT: 532.57	TOTAL (Ex VAT): 3 550.45	ZAR
			AMOUNT DUE
			4 083.02

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: Molwani Date: 04/02/25

Signature: [Signature]

*Returned = 4 Cousin Sweet Red 1.5L x 1C ✓
= Raindance Dry Red 5L 1 case ✓
= Raindance Johannesburg 3L 1 case ✓
= Raindance Sweet Red 3L 2 case ✓*

Molwani

[Signature] 013 349 71021

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97297 2025-02-06 08:53:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL AGRICOURT

Brief Description of Credit:

Principal Customer Code: PICAR756

Doc. Date: 2025-02-03 **Doc. Ref:** I2063428N **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNV5RD06G	4COUSINS NAT SWEET RED 1.5L	EA	EA	W2	Not Ordered / Dupl		6
WVNNRDRD04A	RAINDANCE DRY RED 5L	EA	EA	W2	Not Ordered / Dupl		4
WVNNMRDJHB04B	RAINDANCE JOHANNISBERGE 3L	EA	EA	W2	Not Ordered / Dupl		6
WVNNRSRED04B	RAINDANCE SWEET RED 3L	EA	EA	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: I2063428N (4 Product Type)

28

Authorized by: _____
[date]

337883

RETURNS SUMMARY



Driver Name: Truck Reg: Reason

PRODUCT NAME QTY LOT Reason

FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling White

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

Strawbery Cream Cocktail Liqueur 750 ml

Manila Liqueur Sachet 50 ml

Manila Liqueur 750 ml

FOUR COUSINS CREAM

Four Cousins Maria Cream 500ml

Four Cousins S/Berry Cream 500ml

FOUR COUSINS SKINNY RANGE

Four Cousins Skinny White 750ML

Four Cousins Skinny Rose 750ML

Four Cousins Skiny Red 750ML

CHRISTINA MCC

Christina MCC Brut Rose

Christina Sauv/Blanc

Christina Chardonnay

Christina Syrah

Christina Cab/Sauv

8 Year

FOUR COUSINS 1.5L

Four Cousins Dry White 1.5L

Four Cousins Sweet Rose 1.5L

Four Cousins Sweet Red 1.5L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Rose 3L

Four Cousins Natural Sweet Red 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Rose 3L

Four Cousins Natural Sweet Red 3L

NAMAQUA 3L

Namaqua Late Harvest

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Extra Life

Namaqua Natural Sweet Red

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Table with columns: PRODUCT NAME, QTY, LOT, Reason. Contains return details for various wine and spirit products.

W9

W8

W6

W5

W4

W3

W2

W1

W1

W2

W9

W8

W6

W5

W4

W3

W2

W1

W1

W2

W9

W8

W6

W5

W4

W3

W2

W1

W1

W2

W1