



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PICARDI REBEL 265 AGINCOURT STAND 103 AGINCOURT VILLAGE THULAMAHASHE BUSHBUCKRIDGE	
Vat No: 4200178087	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

DOCUMENT INFO
Tax Credit Note C547891

DELIVERY TO:	C547891
STAND 103 AGINCOURT VILLAGE THULAMAHASHE BUSHBUCKRIDGE	

Terms: 30 Days

Sales Rep: JOSEPHM - Joseph Mkhathswa		2025-02-07	09:20:29AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2025-02-07	09:20:29	PIC1509150000737		PICAR756		12063451 - 337882
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDJHB	RAINDANCE JOHANNISBERGER 5L	4	123.86	9.23	112.43	449.72 67.45 517.18
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	5.65	74.22	445.31 66.80 512.11
TOTALS						40.80 10.00
15.00%	TOTAL VAT: 134.25		TOTAL (Ex VAT): 895.03		ZAR	AMOUNT DUE 1 029.29

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
12063451

DELIVERY TO:

STAND 103 AGINCOURT VILLAGE
THULAMAHASHE
BUSHBUCKRIDGE

Terms: 30 Days

2025/02/03

Sales Rep: JOSEPHM - Joseph Mkhathwa				DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2025/02/03		PIC2501070000186		PICAR756		ORD-248103/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
RDJHB	RAINDANCE JOHANNISBERGER 5L <i>Returned 1</i>	81	123.86	9.23	112.43	899.44	134.92
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L <i>Returned 2</i>	181	78.66	5.65	74.22	1 335.92	200.38
TOTALS		100.80	26.00			AMOUNT DUE	
15.00%		TOTAL VAT: 335.30		TOTAL (Ex VAT): 2 235.36		ZAR 2 570.67	

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: Nolwazi Date: 04/02/25

Signature: 

Returned One case of Raindance Johannesburg
5L not Ordered and 2 case Sweet Rose 3L
Nicholas
FTL 692L

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97302 2025-02-06 08:51:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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:	I2063451N	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 1400
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WVNNMRDJHB04A	RAINDANCE JOHANNISBERGER 5L	EA	EA	W2	Not Ordered / Dupl		4		
WVNNMRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	EA	EA	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: I2063451N (2 Product Type)							16		

Authorized by: _____
[date]

