



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIFESTYLE SITHENGKILE BAR LOUNGE 2306 NDUKU STREET GRAVEVILLE EXT 8 BARBERTON	
Vat No: 4560190870	Lic. No:

DOCUMENT INFO
Tax Credit Note C548605

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:	C548605
2306 NDUKU STREET GRAVEVILLE EXT 8 BARBERTON	

Terms: EFT Before/On Delivery

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-02-17	02:07:36PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2025-02-17	14:07:36	PIC1509150000737		SITHE793		12066162 - 337897
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00 30.00 230.00
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 30.00	0.00	1.00	TOTAL (Ex VAT): 200.00	ZAR 230.00

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	
LIFESTYLE SITHENGEKILE BAR LOUNGE	
PO BOX 3015 BARBERTON 1300	
VAT No: 4560190870	Lic. No: MPU/9-2-1-08100

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 12066162

DELIVERY TO:
2306 NDUKU STREET GRAVEVILLE EXT 8 BARBERTON

Terms: EFT Before/On Delivery
2025/02/12

Sales Rep: JOSEPHIM - Joseph Mkhathswa				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025/02/12		PIC2502070000115		SITHE793		ORD-249568/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
ENHAN	BUZZ ENHANCER LMN & LIME 20ML	20 ✓	9.13	0.00	9.13	182.68	27.40	210.08	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	720 30 ✓	16.00	5.00	15.20	10 944.14	1 641.63	12 585.76	
TEQU	CHILLERS PUNCH TEQUILA S 440ML	636 ✓	26.12 ✓	5.00	15.20	9 667.33	1450.10	11 117.43	
ICE	CHILLERS PUNCH ICE 440ML	720 30 ✓	16.00	5.00	15.20	10 944.14	1 641.62	12 585.76	
BOOST	BUZZ BOOSTER TEQUILA 20ML	20 ✓	9.13	0.00	9.13	182.68	27.40	210.08	
ENERG	BUZZ ENERGIZER BERRY 20ML	20 ✓	9.13	0.00	9.13	182.68	27.40	210.08	
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00	30.00	230.00	
TOTALS		867.49		2 137.00				AMOUNT DUE	
15.00%		TOTAL VAT: 4 845.55		TOTAL (Ex VAT): 32 303.65		ZAR		37 149.19	

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: Ronce Date: 14/02/25
Signature: [Signature]

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97832 2025-02-17 13:13:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SITHENGEKILE BAR LOUNGE

Brief Description of Credit:

Principal Customer Code: SITHE793

Doc. Date: 2025-02-12 Doc. Ref: I2066162N GRV: S Credit Type: Part Credit Invoice Amt: R 4900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OTPALLETVR	NAMAQUA PALLETS	EA	EA	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: I2066162N (1 Product Type) 1

Authorized by: _____
[date]

GOODS RETURNED BY CLIENT			
Customer Name:	Ref. Invoice:	Date:	
Namqua Representative:			
PRODUCT NAME	QTY	LOT	Reason
NAMQUA 750ML			
Namqua Cabernet Sauvignon			
Namqua Merlot			
Namqua Pinotage			
Namqua Shiraz			
Namqua Sweet Rose			
Namqua Sweet White			
Namqua Sweet Red			
Namqua Blanc de Blanc			
Namqua Dry Red			
NAMQUA P.E.T			
Namqua Late Harvest Plastic Kan			
Namqua Late Harvest Plastic Bottle			
Namqua Natural Sweet White 750ML			
Namqua Natural Sweet Red 750ML			
Namqua Natural Sweet Rose 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannsberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
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FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS			