



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PICARDI REBEL 230 ACORNHOEK SHOP 58 ACORNHOEK PLAZA CNR TIMBAVATI HOEDSPRUIT RD ACORNHOEK	
Vat No: 4170230454	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 C548705

DELIVERY TO:	Terms: 30 Days
SHOP 58 ACORNHOEK PLAZA CNR TIMBAVATI HOEDSPRUIT RD ACORNHOEK	
	C548705

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-02-19	08:52:46AM	DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.		
2025-02-19	08:52:46	PIC1509150000737	PICAR099	12066907 - 337900		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	1.50	38.24	527.70
					EX VAT	458.87
					VAT	68.83
TOTALS						AMOUNT DUE
		12.96	12.00			527.70
15.00%	TOTAL VAT: 68.83	TOTAL (Ex VAT): 458.87		ZAR		

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 230 ACORNHOEK	
REBEL DISC LIQUOR GROUP (PTY)	
P O BOX 1868	
CAPE TOWN	
8000	
VAT No: 4170230454	Lic. No: MPUJ9-2-1-05412

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 12066907

DELIVERY TO:

SHOP 58 ACORNHOEK PLAZA
CNR TIMBAVATI HOEDSPRUIT RD
ACORNHOEK

Terms: 30 Days

2025/02/14

Sales Rep: JOSEPHM - Joseph Mkhathswa		DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025/02/14	PIC2502070000126	PICAR099	ORD-247996/1			
CODE	DESCRIPTION	QTY	NET PRICE	EX VAT	VAT	TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4 ¹	135.65	542.60	81.39	623.99
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4 ¹	97.40	389.59	58.44	448.03
WVSR01	NAMAQUA SWEET RED 1L	12 ¹	38.24	458.87	68.83	527.70
RDSRED	RAINDANCE NAT SWEET RED 5L	4 ¹	112.44	449.74	67.46	517.20
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 276.12	24.00				2 116.92
	TOTAL (Ex VAT): 1 840.80				ZAR	

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

Name: Franz

Date: 17/02/25

Signature: [Signature]

L. RETURHELS

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97969 2025-02-18 15:45:26

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 ACORNHOEK
Brief Description of Credit:
Principal Customer Code: PICAR099

Doc. Date: 2025-02-14 **Doc. Ref:** I2066907N **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2800

Stock Code	Stock Description	Unit	Packsiz	Reason Code	Reason	Batch	QTY
WVNMWRED12C	NAMAQUA SWEET RED 1L	EA	EA	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: I2066907N (1 Product Type) 12

Authorized by: _____
[date]

