



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PICARDI REBEL 149 TONGA MALL	
P O BOX 1868	
CAPE TOWN	
CAPE TOWN	
CAPE TOWN	
8000	
VAT No: 4040134878	Lic. No: MPU/9-2-1-03562

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
12068984

DELIVERY TO:

SHOP 14 TONGA MALL
PROVINCIAL ROAD
NKOMAZI

Terms: 30 Days

2025/02/24

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/24	PIC2502070000183	PICAR108	I. Anderson					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	32	153.54	15.00	130.51	4 176.17	626.43	4 802.60
4031	NAMAQUA DRY RED 5L	16	175.86	5.00	167.07	2 673.08	400.96	3 074.04
RDDR1	RAINDANCE SMOOTH DRY RED 1L <i>Returned</i>	144	29.56	4.93	28.10	4 046.33	606.95	4 653.28
RDSRED1	RAINDANCE SWEET RED 1L <i>Returned</i>	288	29.56	4.93	28.10	8 092.66	1 213.90	9 306.56
RDSRO1	RAINDANCE SWEET ROSE 1L <i>Returned</i>	277	29.58	4.93	28.12	7 790.49	1 168.57	8 959.06
WVNMDB	RAINDANCE BLANC DE BL 3L	36	78.66	5.65	74.22	2 671.78	400.77	3 072.55
WVNMRLH	RAINDANCE LATE HARVEST 3L	36	78.66	5.65	74.22	2 671.78	400.77	3 072.55
WVNMRRD	RAINDANCE DRY RED 3L	72	86.24	13.95	74.21	5 343.13	801.47	6 144.60
RDLH	RAINDANCE LATE HARVEST 5L	32	123.86	9.23	112.43	3 597.74	539.66	4 137.40
RDJHB	RAINDANCE JOHANNISBERGER 5L	12	123.86	9.23	112.43	1 349.15	202.37	1 551.52
RDDR	RAINDANCE DRY RED 5L	16	129.86	13.42	112.44	1 798.98	269.85	2 068.83

Raindance Sweet Red 1L - 288
" Sweet Rose 1L - 277
" Smooth dry Red 1L - 144

Raindance Sweet Red 5L - 200
Return not ordered



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2025/02/24	PIC2502070000183	I. Anderson						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDSRED	RAINDANCE NAT SWEET RED 5L	640	129.86	13.42	112.44	71 959.10	10 793.86	82 752.97
TOTALS		5 265.72	1 601.00					AMOUNT DUE
15.00%	TOTAL VAT: 17 425.56						ZAR	133 595.96

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: I. Anderson Date: 25/02/25
Signature: [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 - CR98383 2025-02-26 11:56:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: PICAR108

Customer Name: PICARDI REBEL TONGA MALL

Doc. Date: 2025-02-24 **Doc. Ref:** I2068984N **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRDSRD04A	RAINDANCE NAT SWEET RED 5L	EA	EA	WZ	Not Ordered / Dupl		200
WYNMRDRDRD12C	RAINDANCE SMOOTH DRY RED 1L	EA	EA	WZ	Not Ordered / Dupl		144
WYNMRDSRD12C	RAINDANCE SWEET RED 1L	EA	EA	WZ	Not Ordered / Dupl		288
WYNMRDSRO12C	RAINDANCE SWEET ROSE 1L	EA	EA	WZ	Not Ordered / Dupl		277

Total Number of Items to be credited on Document Ref: I2068984N (4 Product Type)

Authorized by: _____

[date]

