



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
HARMONY LIQUOR ACORNHOEK	
STAND 40006	
GREENVALLEY 213	
ACORNHOEK MPUMALANGA	
<b>Vat No:</b> 4220222386	<b>Lic. No:</b> DTI/11843

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 <b>C549827</b>

### DELIVERY TO:

STAND 40006  
GREENVALLEY 213  
ACORNHOEK MPUMALANGA

**C549827**

Terms: 30 Days

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-03-04	03:22:35PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-04 15:22:35	PIC1509150000737	HARMO347	I2070509 - 343516					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	24	123.86	8.30	113.58	2 725.96	408.89	3 134.85
<b>TOTALS</b>			129.60	24.00				
15.00%	<b>TOTAL VAT:</b> 408.89		<b>TOTAL (Ex VAT):</b> 2 725.96		<b>ZAR</b>	<b>AMOUNT DUE</b>		
						3 134.85		

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	
HARMONY LIQUOR ACORNHOEK CHAMAKALA HARMONY LIQUOR CC PO BOX 1766 LULEKANI 1392 VAT No: 4220222386 Lic. No: DTI/11843	

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 12070509

**DELIVERY TO:**  
STAND 40006  
GREENVALLEY 213  
ACORNHOEK MPUMALANGA

Terms: 30 Days  
2025/02/28

Sales Rep: JOSEPHIM - Joseph Mkhathswa		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/28	PIC2502070000234	HARMO347	ORD-252108/1					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	24	123.86	8.30	113.58	2 725.96	408.89	3 134.85
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
ICE	CHILLERS PUNCH ICE 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
<b>TOTALS</b>			159.62	96.00				<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 581.69					<b>TOTAL (Ex VAT):</b> 3 877.96	<b>ZAR</b>	4 459.65

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: Kyopobaso Date: 03/02/2025  
Signature: K. M. Shaga

→ Return Wrong order  
FTR157L  
Nelson

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 - CR98730**      2025-03-04 11:11:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** OVERLAND HARMONY LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** HARMO347

**Doc. Date:** 2025-02-28      **Doc. Ref:** I2070509N      **GRV:** S

**Credit Type:** Part Credit      **Invoice Amt:** R 2800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRDRS004A	RAINDANCE NAT SWEET ROSE	EA	EA	WZ	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: I2070509N (1 Product Type)      24

Authorized by: \_\_\_\_\_  
[date]

