



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| CUSTOMER | |
|--|----------------------------|
| PNP LS NF32 HOEDSPRUIT HOEDSPRUIT WILDLIFE ESTATE SHOPPING CENTRE ON R40 HOEDSPRUIT | |
| Vat No: 4760231979 | Lic. No: NTV/028283 |

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 C550929 |

| | |
|--|----------------|
| DELIVERY TO: | C550929 |
| HOEDSPRUIT WILDLIFE ESTATE SHOPPING CENTRE ON R40 HOEDSPRUIT | |

Terms: PNP Payment terms

| Sales Rep: TILANI - TILANI VISSER | | 2025-03-19 | 02:44:53PM | DB001 | Page | 1 |
|--|-----------------------------|-------------------|-------------------|-------------------|-------------------------|-------------------------------|
| DATE & TIME | | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | |
| 2025-03-19 | 14:44:53 | PIC1509150000737 | PICKN381 | I2074536 - 343527 | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL |
| SKWHITE | 4COUSINS SKINNY WHITE 750ML | 12 | 52.12 | 0.00 | 52.12 | 719.33 |
| | | | | | EX VAT | 93.83 |
| | | | | | TOTAL | 719.33 |
| TOTALS | | | | | 15.60 | 12.00 |
| 15.00% | | | | | TOTAL VAT: 93.83 | TOTAL (Ex VAT): 625.50 |
| | | | | | ZAR | AMOUNT DUE |
| | | | | | | 719.33 |

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
 PNP LS NF32 HOEDSPRUIT
 PICK N PAY RETAILERS (Pty) Ltd
 PO BOX 23087
 CLAREMONT
 7735
 VAT No: 4760231979 Lic. No: NTV/028283

DOCUMENT INFO
 Tax Invoice
 I2074536

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:

HOEDSPRUIT WILDLIFE ESTATE
 SHOPPING CENTRE ON R40
 HOEDSPRUIT

Terms: PNP Payment terms
 2025/03/14

| | | | |
|--|--------------------|--------------------|------------------|
| Sales Rep: TILANI - TILANI VISSER | DB001 | Page | 1 |
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. |
| 2025/03/14 | PIC2503070000116 | PICKN381 | 4750107922 |

| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
|----------|-------------------------------|-----|-------|-------|-----------|--------|-------|--------|
| 520 | VL NEIL'S PICK COLOMBAR 750ML | 6 | 52.14 | 0.00 | 52.14 | 312.83 | 46.92 | 359.76 |
| SKWHITE | 4 COUSINS SKINNY-WHITE 750ML | 6 | 52.12 | 0.00 | 52.12 | 625.50 | 93.83 | 719.33 |
| LIFSAUV | SIMONSVLEI LIFEST SAUVB 750ML | 6 | 47.13 | 0.00 | 47.13 | 282.79 | 42.42 | 325.21 |
| LIFSCABS | SIMONSVLEI LIFEST CAB/S 750ML | 6 | 50.70 | 0.00 | 50.70 | 304.19 | 45.63 | 349.82 |

| | | | |
|---------------|--------------------------|---------------------------------|---------------------|
| TOTALS | 36.78 | 30.00 | AMOUNT DUE |
| 15.00% | TOTAL VAT: 228.80 | TOTAL (Ex VAT): 1 525.31 | ZAR 1 754.11 |

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: NELSON **Date:** 18/03/25
Signature: N.S. NELSON

FHw451L
 NELSON

Date Printed: 17.03.2025 12:18:34
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 17.03.2025 12:17:34
Namaqua Wines SA PTY Ltd 1000000063

=====DELIVERY=====

Purchase Order: 4750107922

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ASN Number:

Invoice Number: I2074536
Vehicle Trip Number: 50139198
Received By: WMACKIE003 (Wylie Forbes Mackie)
Vehicle Registration: FHM451L
Driver: nelson
Terminal ID: NF32BDW0079995

Goods Receipt Document: 4750107922 I2074536
50139198

=====GOODS RECEIVED=====

| Article Description | Quantity | X | Mass Pack |
|--|----------|---|-----------|
| VAN LOVEREN COLOMBARD W4 750ML 16002269000051 | 1 | X | 6 |
| SIMONSVLEI LIFESTYLE SAUV BLANC 750ML 26003643005874 | 1 | X | 6 |
| SIMONSVLEI LIFESTYLE CABERNET SAUV 750ML 26003643004587 | 1 | X | 6 |

SKU Tot: 18
Totals: 3
=====

Driver's Name: NELSON (print)

Driver's Signature: *NELSON*

Received By: *Wylie Forbes Mackie*

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99582 2025-03-19 11:27:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: PICKN381

Doc. Date: 2025-03-14 **Doc. Ref:** I2074536N **GRV:** 4750107922 **Credit Type:** ACCOUNT **Invoice Amt:** R 2800

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason | Batch | QTY |
|-------------------|-----------------------------|-------------|------------------|--------------------|--------------------|--------------|------------|
| VLFCNVSWH12D | 4COUSINS SKINNY WHITE 750ML | EA | EA | NS | No Stock in Wareho | | 12 |

Total Number of Items to be credited on Document Ref: I2074536N (1 Product Type) 12

Authorized by: _____
[date]

