



CUSTOMER

SPAR L: TOPS @ INDLOVU W
BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Vat No: 4570205114 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

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

C531840

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER				2024-07-04		03:10:22PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.							
2024-07-04 15:10:22		PIC1509150000737		SPARL013		63001/16685-1313-332730							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL				
WWSR01	NAMAQUA SWEET RED 1L	1	38.82	10.50	34.75	34.75	5.21	39.96					

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83349 2024-07-04 11:36:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR INDLOVU

Brief Description of Credit:

Principal Customer Code: SPARL013

Doc. Date: 2024-07-01 Doc. Ref: I2005478N GRV: 230205 Credit Type: Part Credit Invoice Amt: R 6118.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMSWRED12C	NAMAQUA SWEET RED 1L	EA	EA	R5	Leakage		1

Total Number of Items to be credited on Document Ref: I2005478N (1 Product Type) 1

Authorized by: _____
[date]

332730

RETURNS
SUMMARY

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Manilla Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTIENA V1 RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv/Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena Cab/Sauv			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V1 ABSOLUTE ZERO			
V1 Absolute Zero Sparkling Nectar			
V1 Absolute Zero Sparkling Red			
V1 Absolute Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calere			
Excelsior Classic Vognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Neach Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
PACKAGE IN TRANSIT			

PRODUCT NAME	QTY	LOT	Reason
Martula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Martula Liqueur Sachet 50 ml			
Strawberry Cream Cocktaiil Liqueur 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
Liquid Libido			
Liquid Libido Pink			
Qhana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb / Tegu			
Morgenhof Chemin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Gin & Dry Lemon 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Pina Colada 275ml			
Cinologist Citrus Gin 750ml			
Cinologist Orient Gin 750ml			
Cinologist London Dry Gin ALC - Free 750ml			
Cinologist Floral Alc-Free 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Pina Colada Summer Cup 750ml			
Cinologist Gin & Tonic 440ml Can			
Cinologist Gin & Dry Lemon 440ml Can			
Cinologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPE\$U Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
Consol			
Dividers			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name:	Date:	Ref. Invoice:	1005478
PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
RAINdance Blanc de Blanc 5L			
RAINdance Dry Red 5L			
RAINdance Johannesburg 5L			
RAINdance Late Harvest 5L			
RAINdance Sweet Red 5L			
RAINdance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alchohol free bluish			
Sauvignon Blanc			
Chenin Blanc n°5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Harvest			
Special Late Harvest			
Red Muscadet			
Blue Velvet Pinot Noir			
African Java Pinotage			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinot Noir			
Four Cousins Collection Merlot			
Reason Code - Sale**			
RETURN EXP DATE REACHED			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
R9			
PACKAGING GLUE ETC			
WEIGHT RECAUSE OF LEAKAGE			
DIVIDERS RETURNED			
PALLETS RETURNED			

GOODS RETURNED BY CLIENT

Customer Name	Namqua Representative	Date:
Product Name QTY LOT Reason		
Namqua Cabernet Sauvignon		
Namqua Merlot		
Namqua Pinotage		
Namqua Shiraz		
Namqua Sweet Rose		
Namqua Sweet White		
Namqua Sweet Red		
Namqua Sauvignon Blanc		
Namqua Dry Red		
NAMQUA P.E.T		
Namqua Late Harvest Plastic Kan		
Namqua Late Harvest Plastic Bottle		
Namqua 085		
5L Cape Stormer		
1L Cape Stormer		
1L Daisy		
NAMQUA 5L		
Namqua Late Harvest		
Namqua Blanc de Blanc (Grand Cru)		
Namqua Elegant Rose		
Namqua Natural Sweet Rose		
Namqua Natural Sweet White		
Namqua Natural Sweet White		
Namqua Extra Lite		
Namqua Natural Sweet Red		
Namqua Dry Red		
Namqua Sauvignon Blanc		
Namqua Merlot		
Namqua Cabernet Sauvignon		
NAMQUA 1L TETRA		
Namqua Blanc de Blanc		
Namqua Extra Lite		
Namqua Johannisberger		
Namqua Natural Sweet Rose		
Namqua Dry Red		
Namqua Johannisberger Red		
Namqua Sauvignon Blanc		
Namqua Merlot		
Namqua Cabernet Sauvignon		
STANDARD PRICE WINES		
Namqua 5 Litre OBS		
FORTIFIED WINES		
Namqua Red Muscadel		
Namqua Cape Ruby Port		
Namqua Haneput Jerfepigo		
Namqua White Muscadel		
PERLE		
Diamond White		
Diamond Rose		
Diamond Red		
Namqua Copper Trial Old Brown		
RAINDANCE 1L TETRA		
Raindance Johannisberger 1L		
Raindance Smooth Dry Red 1L		
Ra+AB-D87indance Sweet Rose 1L		
RAINDANCE 3L		
Raindance Natural Sweet Rose 3L		
Raindance Late Harvest 3L		
Raindance Blanc de Blanc 3L		
Raindance Dry Red 3L		
Raindance Sweet Red 3L		



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W
IN EXCESS TRADING 134 (PTY) LTD
MEMBER 63001 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4570205114 Lic. No: MPU/9-2-1-03057

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

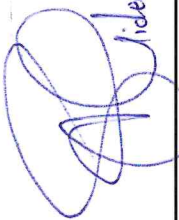
DOCUMENT INFO

Tax Invoice
I2005478

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/07/01

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/01DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/01		PIC2406070000257	SPARL013		SUNNYBOY			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.45	1 283.68
GEMRD	GEMS RED SPARKLING 440ML	72	12.87	5.00	12.23	880.31	132.05	1 012.36
one unit Sand back box Damage								
TOPS CINDLOVA Date 03/07/24 GRV No 230205 Amount Seven 713.24  Tilani								
TOTALS		164,34	280,00				AMOUNT DUE	
15.00%		TOTAL VAT: 798,06	TOTAL (Ex VAT): 5 320,40		ZAR		6 118.45	

TOPS @ INDLOVU

Date 03/07/24

STV No 230205

Amount

Signature

[Signature]

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 16685
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SA PTY LTD
Currency: R

Transaction Date: 03/07/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Invoice Date:

Claim No.: 1313
GRV Number: 15352
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -34.74
Input Vat Value: -5.21
Input Claim Value (Inc.): -39.95

DROP SHIPMENT

Supplier Type:

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6004442005115	WVSR01	BBLER	NAMAQUA SWEET RED	1LT	12	1	1	465.8500	10.50	0.00	34.74	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 34.74 0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	34.74	5.21
	34.74	5.21

CLAIM Summary

Nett Claim Value:	34.74
VAT Value:	5.21
Total:	39.95

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp