



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
THE SPAR GROUP LIMITED THE SPAR GROUP LIMITED 1 CHRISTIE CRESCENT VINTONIA 2	
Vat No: 4770111336	Lic. No: DTI/7640

DOCUMENT INFO
Tax Credit Note C525797

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:
THE SPAR GROUP LIMITED 1 CHRISTIE CRESCENT VINTONIA 2

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-04-16	01:43:56PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-16	13:43:56	PIC1509150000737		SPARL001		332610/1984442
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	180	45.20	0.00	45.20	8 136.65 1 220.50 9 357.15
TOTALS						223,20 180,00
15.00% TOTAL VAT: 1 220,50						TOTAL (Ex VAT): 8 136,65
						ZAR
						AMOUNT DUE
						9 357.15

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

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336
Lic. No: DTI/7640

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
11984442

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/04/10

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			AM001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/10		PIC2404070000090	SPARL001		90135518			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	48	153.54	13.95	132.12	6 341.63	951.24	7 292.87
534	4COUSINS NAT. SWEET ROSE 750ML	180	45.20	0.00	45.20	8 136.65	1 220.51	9 357.15
507	VL SAUVIGNON BLANC 750ML	36	59.07	0.00	59.07	2 126.69	319.00	2 445.69
634	NAMAQUA JOHANNISBERGER 1L	72	38.82	10.50	34.74	2 501.27	375.19	2 876.46
TOTALS		603,72		336,00		AMOUNT DUE		
15.00%		TOTAL VAT: 2 865,94		TOTAL (Ex VAT): 19 106,24		ZAR		
						21 972.17		

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: _____ Date: _____

Signature: _____

SPAR LOWVELD

Date: 26/04/24

Registration No: 2672884

Security Arrival Time: 07:30

Receiving Arrival Time: 07:30

Receiving Departure Time: 08:00

THIS IS NOT A P.O.D. STAMP

NAME: Gideon Mwaile
ID: 9203145574 084
CELL: 0660806270

SPAR LOWVELD RECEIVING

Date: 12/02/24

Cases Received: 24

Truck Reg: 2672884

Drivers Name: Gideon

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: 26/06/24

GRV No: [Blank]

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date Of Receiving: 12/04/24
P.O Number: 35518 Delivery Number: 1
Task Number: 143736

GRV Number: 264661
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY)LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : I1984442
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/pk S/pk size
2106042 20511	NAMAQUA JOHANNES		1
2273896 534	NAMAQUA ROSE		1
2296499 507	V/LOVEREN F/COUSINS ROSE		1
2651352 634	VAN LOVEREN SAUV.BLANC		1
TOTALS:			

Signed on behalf of Spar:

Signature
VUSICI

Signed on behalf of Transporter:

Signature
GIDEON ID NO 9203145574084

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Wrong Item	Not Ordered
10	12	12	0	0	0	0	10	15	25		
1	4 5 LT	1	15	15	15	15					
1	6 750ML	6	6	6	6	6					
1	12 1LT	1	24	24	15	15					
1	12 1LT	6	15	15	0	0					
1	6 750ML	6	39	39	0	0					
1	12 1LT	6	49	49	15	15					

Vehicle Reg. FGF 288 L



A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

SUPPLIER VAT No.: 4020139574

CLAIM NO.: R 51100

DATE: 12/04/24

3.

2.

1

CLAIM FORM / TAX INVOICE

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS UNITS	CASES	UNITS	PRICE	R	C
534	4 COUSINS NOT SUREST 6T		750ml	1			150			

SPAR LOWMELO DE
SECURITY CHECK

NAME & SIGNATURE	
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DATE 12/25/00

Compiled by:

Print name:

Driver's Signature:

Driver's Name:

Reg. No.: TWT 2880

S

Delivery

D

Damaged

SO

Supplied

~~Q~~

Incorrect

NETT TOTAL

+ VAT

TOTAL

Kailage

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Other

□

