



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SPAR STEILTES W AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT	
Vat No: 4670275405	Lic. No:

DOCUMENT INFO
Tax Credit Note C526481

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

DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT
C526481

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-04-24	08:10:52AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-04-24		08:10:52		PIC1509150000737		
				SPARL038		
				I1985613/332614		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
530	VL JAVA PINOTAGE 750ML	18	66.01	6.26	61.88	1 113.80 167.07 1 280.87
TTSHR	TANGLED TREE SPICY SHIRAZ	6	45.20	0.00	45.20	271.22 40.68 311.90
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37 85.41 654.78
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55 43.73 335.28
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58 93.84 719.42
WYSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95 62.54 479.49
					TOTALS	
					68,88 60,00	
					15.00% TOTAL VAT: 493,27	
					TOTAL (Ex VAT): 3 288,47	
					ZAR	
					AMOUNT DUE	
					3 781.74	

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

SPAR L: SPAR STEILTES W
K2016335487 (PTY) LTD
MEMBER 60125 / VENDOR 601244
PO BOX 33
NELSPRUIT
VAT No: 4670275405 Lic. No: MPU/9-2-1-08001

DOCUMENT INFO

Tax Invoice
I1985613

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:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/16		PIC2404070000126	SPARL038		398944			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	18	66.01	6.26	61.88	1 113.80	167.07	1 280.87
TTSHR	TANGLED TREE SPICY SHIRAZ	6	45.20	0.00	45.20	271.22	40.68	311.90
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
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VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
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TOTALS		68,88	60,00				AMOUNT DUE	
15.00%		TOTAL VAT: 493,27		TOTAL (Ex VAT): 3 288,47		ZAR		3 781.74

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Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

Return Double order
Duplicate

W02



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SPAR STEILITES W
K2016335487 (PTY) LTD
MEMBER 60125 / VENDOR 601244
PO BOX 33
NELSPRUIT
VAT No: 4670275405 Lic. No: MPU/9-2-1-08001

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
I1985613

DELIVERY TO:

AURORA STREET
STEILITES SHOPPING CENTRE
NELSPRUIT

Terms: Supermarket Group GOOD

2024/04/16

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
2024/04/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
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TOTALS	68,88	60,00			AMOUNT DUE
15.00%	TOTAL VAT: 493,27	TOTAL (Ex VAT): 3 288,47	ZAR	3 781.74	

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:

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78761 2024-04-18 11:26:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Spar Steiltes
Brief Description of Credit:		
Principal Customer Code:	SPARL038	

Doc. Date: 2024-04-16		Doc. Ref: I1985613N	GRV: DUPLICATED		Credit Type: Credit	Invoice Amt: R 3781.74	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VL FCCOLPIN06D	4COUSINS COLLECTION PINOTAGE	EA	EA	W2	Not Ordered / Dupl		6
VL FCNVSWH12D	4COUSINS SKINNY WHITE 750ML	EA	EA	W2	Not Ordered / Dupl		12
WVNMSWRED12C	NAMAQUA SWEET RED 1L	EA	EA	W2	Not Ordered / Dupl		12
VL RETIEF06D	RETIEF RESERVE CAPE BLEND	EA	EA	W2	Not Ordered / Dupl		6
VL TTNVSHR12D	TANGLED TREE SPICY SHIRAZ	EA	EA	W2	Not Ordered / Dupl		6
VL VLNVP1006D	VL JAVA PINOTAGE 750ML	EA	EA	W2	Not Ordered / Dupl		18
Total Number of Items to be credited on Document Ref: I1985613N (6 Product Type)							60