



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: 477011336 Lic. No: DTI/7640

DOCUMENT INFO

Tax Credit Note
C526479

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

C526479

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-04-24	08:03:01AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-24 08:03:01		PIC1509150000737		SPARL001		I1986448/332618
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	28	153.54	11.65	135.65	3 798.20 569.73 4 367.93
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 569,73	TOTAL (Ex VAT): 3 798,20		ZAR	4 367.93

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



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Lic. No: 15787

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

Tax Invoice
I1986448

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

2024/04/17

Terms: Supermarket Group GOOD

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:

17/04/24
27
7172 0546
Sagar
Dina
m.bhat
31415
78
6
10

Date: _____
Cases Received: _____
Truck Reg: _____
Drivers Name: _____
Drivers Signature: _____
Checkers Name: _____
Claim Number: _____
Cases Claimed /
Returned _____
REV No: _____

SPAIN LOWVELD
Date: 12/64/24
Registration No: PHN 0370
Security Arrival Time: 07643
Receiving Arrival Time: _____
Receiving Departure Time: _____

GRV Number: 0

Temperatures
Outside:
Front:
Middle:
Rear: :

[illegible][illegible]

Signed on behalf of Transporter:

MARTIN ID NO 9910225685081
Vehicle Reg. FNZ 057 L



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

Flammarion wins 54 (pts) LTD

p-0.03 or 11504

8200
P121774 H

SUPPLIER VAT No.: 4020139574

SUPPLIER VENDOR No.:

২৪ ৭৫ ০৭

SUPPLIER ORIGINAL DOCUMENT No.:

2779861I

PURCHASE ORDER No.: 38349

DATE: 19 Oct 24

1. Please credit account of SPAR LOWELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM FORM / TAX INVOICE

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CASES UNITS	CLAIMS UNITS	PRICE	R	C
Mammsred	Mammsred Natural Smoked Sausage	5	5L			28			

Compiled by:

Print name: mba

Driver's Signature: _____

Driver's Name:

OHF413500 ☎ 013-243-5550

Shirley

Reg. No.: 712 0572

Short
Delivery

Goods
Damaged

D

Over
Supplied

SO

Goods
Incorrect

19

Railage

2

Other

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78910 2024-04-22 10:36:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: SPARL001
Customer Name: SPAR DISTRIBUTION NELSPRUIT

Doc. Date: 2024-04-17 Doc. Ref: I1986448N GRV: 000 Credit Type: Part Credit Invoice Amt: R 20490.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVSR04A	NAMAQUA NATURAL SWEET RED	5L	EA	EA	W6 Short / Cross Pickin		7

Total Number of Items to be credited on Document Ref: I1986448N (1 Product Type) 7

Authorized by: _____
[date]

