



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CHIPPOS W
22 FERREIRA STREET
NELSPRUIT
CLEARANCE CODE

Vat No: 4190285249 Lic. No:

DOCUMENT INFO

Tax Credit Note
C527215

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

DELIVERY TO:

22 FERREIRA STREET
NELSPRUIT
CLEARANCE CODE C527215

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-02	02:57:28PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-05-02	14:57:28	PIC1509150000737		SPARL822		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95 62.55 479.49
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95 62.54 479.49
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08 55.81 427.89
TOTALS					35,93	48,00
15.00% TOTAL VAT: 180,90					TOTAL (Ex VAT): 1 205,98	
					ZAR	1 386.87
					AMOUNT DUE	

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: TOPS @ CHIPPOS W
CHIPPOS FOOD (PTY) LTD
MEMBER 80333 / VENDOR 601244
P O BOX 33
NELSPRUIT
1200
VAT No: 4190285249 Lic. No: MPU/9-2-1-07734

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
11987451

DELIVERY TO:

22 FERREIRA STREET
NELSPRUIT
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/23

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/23		PIC2404070000253		SPARL822		ORD-207134/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.55	479.49	
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15.00%		TOTAL VAT: 180,90		TOTAL (Ex VAT): 1 205,98		ZAR		1 386.87	

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

Name: _____ Date: _____
Signature: _____

Returned invoiced twice
Same
woz.



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CHIPPOS W
CHIPPOS FOOD (PTY) LTD
MEMBER 80333 / VENDOR 601244
P O BOX 33
NELSPRUIT
1200
VAT No: 4190285249 Lic. No: MPU/9-2-1-07734

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NELSPRUIT
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Rebund invoiced twice Saver								
TOTALS			35,93	48,00	AMOUNT DUE			
15.00%	TOTAL VAT: 180,90			TOTAL (Ex VAT): 1 205,98			ZAR	1 386.87

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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: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR79220 2024-04-25 10:41:16

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: Tops Chippos (Lowveld)
Brief Description of Credit:		
Principal Customer Code:	SPARL822	

Doc. Date:	2024-04-23	Doc. Ref:	I1987451N	GRV:	Not ordered	Credit Type:	Credit	Invoice Amt:	R 1386.87
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	EA	EA	W2	Not Ordered / Dupl		24		
WYNMNVRED12C	NAMAQUA DRY RED 1L	EA	EA	W2	Not Ordered / Dupl		12		
WYNMSWRED12C	NAMAQUA SWEET RED 1L	EA	EA	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: I1987451N (3 Product Type)							48		

Authorized by: _____
[date]

GOODS RETURNED BY CLIENT		GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	
Customer Name:	Namaqua Representative:	Supplier Name:	Ref. Invoice:
Date:	Date:	Date:	Date:

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Johannesburg Red			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORIFIED WINES			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Hararepool Jerepipo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Namaqua Johannesburg 1L			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
la-A6-D87indance Sweet Rose 1L			
RAINDANCE 3L			
Namaqua Johannesburg 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Dry Red 3L			
Namaqua Sweet Red 3L			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER				Supplier Name:	Ref. Invoice:	Date:
				I1987451		
PRODUCT NAME	QTY	LOT	Reason			
RAINDANCE 5L						
RAINDANCE Blanc de Blanc 5L						
RAINDANCE Dry Red 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 Smooth Dry 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 Natural Sweet White 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 white						
Sauvignon Blanc						
Blanc de Blanc						
Chenin Blanc n°5						
Perle De Jean						
Daydream Chardonnay / Pinot Noir						
Cab Sauv / Merlot						
Chardonnay Unwooded						
Neil's Pick Colombar						
Special Late Harvest						
Red Muscadet						
Blue Velvet Pinot Noir						
African Java Pinotage						
Merlot						
Silver Red						
Spark Chard / Pinot Brut						
VL Cab/Shiraz Blackberry 750ML						
FOUR COUSINS COLLECTION 750ML						
Four Cousins Collection Mulbery 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 Blanc						
Four Cousins Collection Merlot						
Reason Code ~ Sale						
RETURN EXP DATE REACHED	R1					
RETURN WITHIN EXP DATE	R2					
QUALITY CONTROL ISSUE	R3					
PACKAGED CLIENTS FLOOR	R4					
PACKAGING GLUE ETC	R5					
WET BECAUSE OF LEAKAGE	R6					
DIVIDERS RETURNED	R7					
PALETTE RETURNED	R8					
PALETTE RETURNED	RP					



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 Marula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena 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			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling			
VI Absolute Zero Sparkling Nectar			
VI ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vioigner			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Ctin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
TOLLEN/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			
DAMAGED IN TRANSIT			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W3			
W4			
W5			
W6			
W8			
W9			

[illegible]