



CUSTOMER

SPAR L: TOPS @ WESTEND
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Vat No: 4730306893 **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

DOCUMENT INFO

Tax Credit Note
C527661

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

C527661

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-08		01:11:36PM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-05-08 13:11:36		PIC1509150000737		SPARL043		332643/1989321			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96	
TOTALS		22,32	48,00						AMOUNT DUE
15.00%	TOTAL VAT: 93,65	TOTAL (Ex VAT): 624,31					ZAR	717.96	

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-05459

DOCUMENT INFO

Tax Invoice
I1989321

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:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/29

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/29		PIC2404070000314	SPARL043		43910			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96	16.00	0.00	16.00	1 536.02	230.39	1 766.42
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	13.01	13.01	0.00	13.01	624.31	93.65	717.96
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
TOTALS		136,11	265,00			AMOUNT DUE		
15.00%		TOTAL VAT: 704,22		TOTAL (Ex VAT): 4 694,83		ZAR 5 399.06		

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: _____

TOPS WESTEND

DATE: _____
DRIVER'S NAME _____
& SURNAME: _____
SIGNATURE: _____
VEHICLE REG No: _____
CELL / ID No: _____

TOPS WESTEND

Date: 2024/05/24
GRV Number: 4010
Received: *Sandus*
Verified: _____
Contents received but not checked

14885

Gynologist Gin & Dry Lemon 275ml
Return



WESTEND

GOODS RECEIPT

GRV No: **4010**

Received from Supplier:

NAMAGURA

Supplier Invoice No:

I 1989321

Courier Details:

Date:

02/05/24

Goods Received by (Print Name)

Sapodero

Signature

[Signature]

Document Amount:

(In Rands).....

5399-06

Claim - A/ V Number

Claim Amount:.....



WESTEND

GOODS RECEIPT

GRV No: **4010**

Received from Supplier: *NAMAGUNA*

Supplier Invoice No: *I1989321*

Courier Details:

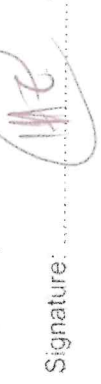
Date: *02/05/24*

Goods Received by (Print Name) *Spoelro*

Signature *[Signature]*

Document Amount:
(In Rands) *5399-06*

Claim - A/ V Number Claim Amount:



Supplier Name:
Ref. Invoice:
Date:

PRODUCT NAME QTY LOT Reason

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

RAINBANCE 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sauvignon Blanc

Namaqua Blanc de Blanc

Namaqua Dry Red

Namaqua P.E.T

Namaqua Late Harvest Plastic Bottle

Namaqua Late Harvest Plastic Bottle

Namaqua ODS

5L Cape Stormer

1L Daisy

Namaqua Late Harvest

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Extra Lie

Namaqua Dry Red

Namaqua Natural Sweet Red

Namaqua Cabernet Sauvignon

Namaqua Late Harvest

NAMAQUA 3L

Four Cousins Dry Red 5L

Four Cousins Natural Sweet White 5L

Four Cousins Natural Sweet Red 5L

Four Cousins Natural Sweet Rose 5L

FOUR COUSINS 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

Four Cousins Natural Sweet White 1.5L

Four Cousins Sweet Red 1.5L

Four Cousins Sweet Rose 1.5L

Four Cousins Dry Red 1.5L

FOUR COUSINS 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

Four Cousins Dry Red 3L

FOUR COUSINS 5L

Four Cousins Natural Sweet White 5L

Four Cousins Natural Sweet Red 5L

Four Cousins Natural Sweet Rose 5L

RAINBANCE 3L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Blanc de Blanc 3L

Raindance Late Harvest 3L

Raindance Natural Sweet Rose 3L

Raindance Johannesberger 3L

RAINBANCE 3L

Ra+Ab:D87Raindance Sweet Rose 1L

Raindance Sweet Red 1L

Raindance Smooth Dry Red 1L

Raindance Johannesberger 1L

RAINBANCE 1L TETRA

Namaqua Copper Trial Old Brown

Diamond Rose

Diamond White

PERLE

Namaqua White Muscadel

Namaqua Hanpoet Jerejigo

Namaqua Cape Ruby Port

Namaqua Red Muscadel

FOUR COUSINS COLLECTION 750ML

VL Cab/Shiraz Blackberry 750ML

Spark Chard / Pinot Brut

River Red

Merlot

Four Cousins Collection Merlot

Four Cousins Collection Chardonnay

Four Cousins Collection Pinotage

Four Cousins Collection Cocoa Cab Sauv

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

FOUR COUSINS COLLECTION 3L

Reason Code ~ Sale**

RETURN EXP DATE REACHED

RETURN WITHIN DATE

QUALITY CONTROL ISSUE

DAMAGED CLIENTS FLOOR

LEAKAGE

WET BECAUSE OF LEAKAGE

PACKAGING GLUE ETC

DIVIDERS RETURNED

PALLETS RETURNED

RP

RD

R7

R6

R5

R4

R3

R2

R1

DAMAGED IN TRANSIT

NOT SCANNING / BARCODE ERROR

W9

W8

W6

W5

W4

W3

W2

W1

W10

W11

W12

W13

W14

W15

W16

W17

W18

W19

W20

W21

W22

W23

W24

W25

W26

W27

W28

W29

W30

W31

W32

W33

W34

W35

W36

W37

W38

W39

W40

W41

W42

W43

W44

W45

W46

W47

W48

W49

W50

W51

W52

W53

W54

W55

W56

W57

W58

W59

W60

W61

W62

W63

W64

W65

W66

W67

W68

W69

W70

W71

W72

W73

W74

W75

W76

W77

W78

W79

W80

W81

W82

W83

W84

W85

W86

W87

W88

W89

W90

W91

W92

W93

W94

W95

W96

W97

W98

W99

W100

W101

W102

W103

W104

W105

W106

W107

W108

W109

W110

W111

W112

W113

W114

W115

W116

W117

W118

W119

W120

W121

W122

W123

W124

W125

W126

W127

W128

W129

W130

W131

W132

W133

W134

W135

W136

W137

W138

W139

W140

W141

W142

W143

W144

W145

W146

W147

W148

W149

W150

W151

W152

W153

W154

W155

W156

W157

W158

W159

W160

W161

W162

W163

W164

W165

W166

W167

W168

W169

W170

W171

W172

W173

W174

W175

W176

W177

W178

W179

W180

W181

W182

W183

W184

W185

W186

W187

W188

W189

W190

W191

W192

W193

W194

W195

W196

W197

W198

W199

W200

W201

W202

W203

W204

W205

W206

W207

W208

W209

W210

W211

W212

W213

W214

W215

W216

W217

W218

W219

W220

W221

W222

W223

W224

W225

W226

W227

W228

W229

W230

W231

W232

W233

W234

W235

W236

W237

W238

W239

W240

W241

W242

W243

W244

W245

W246

W247

W248

W249

W250

W251

W252

W253

W254

W255

W256

W257

W258

W259

W260

<