



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 C527948

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		2024-05-13	11:58:29AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-13	11:58:29	PIC1509150000737		SPARL001		I1991573/332654
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	3	104.35	0.00	104.35	313.05 46.96 360.01
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	56	153.54	14.50	131.27	7 351.35 1 102.70 8 454.05
20510	NAMAQUA ELEGANT ROSE 5L	16	153.54	14.50	131.27	2 100.37 315.06 2 415.43
TOTALS						398,10 75,00
15.00% TOTAL VAT: 1 464,72						TOTAL (Ex VAT): 9 764,77
						AMOUNT DUE 11 229.49
						ZAR

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@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice

I1991573

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/05/08

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				AM001		Page		1	
2024/05/08DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/05/08		PIC2405070000089		SPARL001		90148603			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
20511	NAMAQUA JOHANNISBERGER 5L	60	153.54	14.50	131.27	7 876.37	1 181.46	9 057.83	
20510	NAMAQUA ELEGANT ROSE 5L	76	153.54	14.50	131.27	9 976.74	1 496.51	11 473.25	
4032	NAMAQUA BLANC DE BLANC 5L	124	153.54	14.50	131.27	16 277.84	2 441.67	18 719.52	
359	NAMAQUA DRY RED 3L	40	119.79	10.31	107.44	4 297.76	644.66	4 942.42	
206	NAMAQUA LITE WHITE 5L	96	153.54	14.50	131.27	12 602.20	1 890.33	14 492.53	
530	VL JAVA PINOTAGE 750ML	180	66.01	2.50	64.36	11 584.78	1 737.72	13 322.50	
4031	NAMAQUA DRY RED 5L	40	175.86	5.10	166.89	6 675.66	1 001.35	7 677.01	
507	VL SAUVIGNON BLANC 750ML	60	59.07	0.00	59.07	3 544.48	531.67	4 076.15	
20508	NAMAQUA NATURAL SWEET ROSE 5L	40	153.53	14.50	131.27	5 250.79	787.62	6 038.41	
NMER	NAMAQUA MERLOT 750ML	30	47.68	5.25	45.18	1 355.30	203.30	1 558.60	
NAMINSRED	NAMAQUA NATURAL SWEET RED 5L	80	153.54	14.50	131.27	10 501.93	1 575.29	12 077.22	



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: 477011336
Lic. No: DTU7640

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
I1991573

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/05/08

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		AM001	Page	2
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/05/08		PIC2405070000089	SPARL001	
		ORDER NO.		
		90148603		
CODE	DESCRIPTION	QTY	PRICE	DISC1
FCRO3L	4COUSINS SWEET ROSE 3L	39	104.35	0.00
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50
TOTALS		3 381,56	877,00	
15.00%		TOTAL VAT: 14 164,59	TOTAL (Ex VAT): 94 430,58	ZAR

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 RECEIVING

Date: 10.05.24

Cases Received: 179

Truck Reg: F1181572

Drivers Name: D. G. G. G.

Drivers Signature: [Signature]

Checkers Name: S. G. G. G.

Claim Number: 51472

Case Claimed / Returned: 63

GRV No: 0

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: 10/05/24

P.O Number: 48603 Delivery Number: 1

Task Number: 144387

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 : I1991573
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2106042 20511	NAMAQUA JOHANNES	NAMAQUA WINE RED DRY	1 4 5 LT	30	15	15	0	0	0	0	0	0	0	0	0	0
2106044 20510	NAMAQUA ROSE	NAMAQUA WINE RED DRY	1 4 5 LT	30	19	18	1	0	0	0	0	0	0	0	0	0
2131195 4032	NAMAQUA GRAND CR	NAMAQUA WINE RED DRY	1 4 5 LT	150	31	31	0	0	0	0	0	0	0	0	0	0
2173270 359	NAMAQUA DRY RED	NAMAQUA WINE RED DRY	1 4 3 LT	10	10	10	0	0	0	0	0	0	0	0	0	0
2215646 206	NAMAQUA EXTRA LIGHT	NAMAQUA WINE RED DRY	1 4 5 LT	24	24	24	0	0	0	0	0	0	0	0	0	0
2216333 530	V/LOVEREN A/JAVA	NAMAQUA WINE RED DRY	1 4 5 LT	80	30	30	0	0	0	0	0	0	0	0	0	0
2232971 4031	NAMAQUA WINE RED DRY	NAMAQUA WINE RED DRY	1 4 5 LT	10	10	10	0	0	0	0	0	0	0	0	0	0
2296499 507	VAN LOVEREN SAUV.BLANC	NAMAQUA WINE RED DRY	1 6 750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2322652 20508	NAMAQUA SWEET ROSE 5 L	NAMAQUA WINE RED DRY	1 4 5 LT	10	10	10	0	0	0	0	0	0	0	0	0	0
2464653 NMER	NAMAQUA MERLOT	NAMAQUA WINE RED DRY	1 6 750ML	7	5	5	0	0	0	0	0	0	0	0	0	0
2515395 NAMNSRED	NAMAQUA NATURAL SWEET RED	NAMAQUA WINE RED DRY	1 4 5 LT	20	20	6	14	0	0	0	0	0	0	0	0	0
2606272 PCRO3L	FOUR COUSINS SWE	NAMAQUA WINE RED DRY	1 4 3 LT	15	9	9	0	0	0	0	0	0	0	0	0	0
2651352 634	NAMAQUA JOHANNIS	NAMAQUA WINE RED DRY	1 12 1LT	1	1	1	0	0	0	0	0	0	0	0	0	0

TOTALS:

Signed on behalf of Spar:

MGWENYASI

Signature

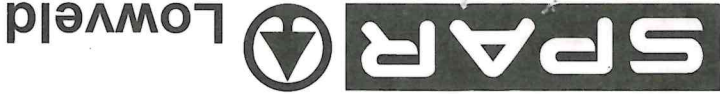
SABELO ID NO 8506135694089

Vehicle Reg. PTR 157 L

Signed on behalf of Transporter:

Temperatures
Outside:
Front:
Middle:
Rear: :

CLAIM FORM / TAX INVOICE



Reg. No.: 1967/001572/06
VAT No.: 4770111336
A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

- 1. Please credit account of SPAR LOWVELD.
- 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 No.: R 51472

SUPPLIER VENDOR No.: 603688
SUPPLIER ORIGINAL DOCUMENT No.: £1991573
PURCHASE ORDER No.: 48603
DATE: 10-05-24

Namagula BINGS SA CCPTY LTD
P.O. Box 11504
HATFIELD
0028
SUPPLIER VAT No.: 4020139574

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CASES	CLAIMS UNITS	PRICE
20510	NAMAGULA ELEGANT ROSAL	S	SL		4	units	
NAMNSP3B	NAMAGULA NATURAL SHAGB RED	S	SL		56	units	
PCB03L	4 CASSINS SHAGBT ROSE	GI	3L		3	units	

Complied by: *[Signature]*
Print name: *[Signature]*
Driver's Signature: *[Signature]*
Driver's Name: *[Signature]*
Reg. No.: *FTR157L*
☒ Short Delivery
☐ Damaged Goods
☐ Over Supplied
☒ Goods Incorrect
☐ Railgate
☐ Other

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80160 2024-05-13 08:30:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SPAR DISTRIBUTION NELSPRUIT

Brief Description of Credit:

Principal Customer Code: SPARL001

Doc. Date: 2024-05-08 Doc. Ref: I1991573N GRV: 51472 Credit Type: Part Credit Invoice Amt: R 108595

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNVBS004B	4COUSINS SWEET ROSE	3L	EA	W5	Client Returned		3
WYNMNVROS04A	NAMAQUA ELEGANT ROSE 5L	EA	EA	NS	No Stock in Wareho		16
WYNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L	EA	EA	NS	No Stock in Wareho		56

Total Number of Items to be credited on Document Ref: I1991573N (3 Product Type)

75

Authorized by: _____

[date]

