



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Vat No: 4700314349 Lic. No:

DOCUMENT INFO

Tax Credit Note
C528272

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:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

C528272

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-16	10:54:57AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-16		10:54:57		PIC1509150000737		332664/i1992715
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95 62.54 479.49
531	VL MERLOT 750ML	6	66.01	2.50	64.36	386.16 57.92 444.08
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95 62.54 479.49
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59 34.44 264.03
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59 34.44 264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59 34.44 264.03
TOTALS					55,86	48,00
15.00%					TOTAL VAT: 286,32	TOTAL (Ex VAT): 1 908,83
					ZAR	AMOUNT DUE
						2 195.15

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 @ COURTSIDE W
SPAR LOWVELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

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
I1992715

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/14

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/14		PIC2405070000155	SPARL044		311637			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
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TOTALS		55,86	48,00				AMOUNT DUE	
15.00%		TOTAL VAT: 286,32		TOTAL (Ex VAT): 1 908,83		ZAR		2 195.15

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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

Name: _____ Date: _____
Signature: _____

SPAR ORDER HO1107



CUSTOMER

SPAR LOWVELD

Tel: +27 137582422

Fax: +27 866316773

NELSPRU I

Lic. No: 15787

Lic. No: 15787

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD

2024/05/14

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WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
Spent 5000 Cancelled								
TOTALS		55,86	48,00			AMOUNT DUE		
15.00%	TOTAL VAT: 286,32	TOTAL (Ex VAT): 1 908,83		ZAR				2 195.15

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: _____

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 - CR80439 2024-05-16 09:37:45

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

Brief Description of Credit:

Customer Name: Tops Courtside 63045

Principal Customer Code: SPARL044

Doc. Date: 2024-05-14 Doc. Ref: I1992715N GRV: S Credit Type: Credit Invoice Amt: R 2195.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMNVRED12C	NAMAQUA DRY RED 1L	EA	EA	W2	Not Ordered / Dupl		12
WVNMNSWRED12C	NAMAQUA SWEET RED 1L	EA	EA	W2	Not Ordered / Dupl		12
WVNMMSRED06D	NAMAQUA SWEET RED 750ML	EA	EA	W2	Not Ordered / Dupl		6
WVNMMSROSE06D	NAMAQUA SWEET ROSE 750ML	EA	EA	W2	Not Ordered / Dupl		6
WVNMMSWHIT06D	NAMAQUA SWEET WHITE 750ML	EA	EA	W2	Not Ordered / Dupl		6
VLVLNWMER06D	VL MERLOT 750ML	EA	EA	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: I1992715N (6 Product Type)

48

Authorized by: _____
[date]

