



CUSTOMER

SPAR L: TOPS @ DE HALLEN W
DE HALLEN S/C
C/O WILLEM & FERREIRA STREET
NELSPRUIT

Vat No: 4160297992

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:

DE HALLEN S/C
C/O WILLEM & FERREIRA STREET
NELSPRUIT

C529646

Terms: Supermarket Group GOOD

[illegible]

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

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

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

VAT No: 4160297992 **Lic. No:** MPU/9-2-1-08313

DELIVERY TO:

DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
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		PIC2405070000176	SPARL848		PROMO-209525/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
NIMER	NAMAQUA MERLOT 750ML	6	0.00	5.25	0.00	0.00	0.00	0.00
TOTALS		7,50	6,00		AMOUNT DUE			
TOTAL VAT: 0,00					TOTAL (Ex VAT): 0,00			
					ZAR 0,00			

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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:_____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ DE HALLEN W
DE HALLEN LIQUOR (PTY) LTD
MEMBER 80448 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4160297992 Lic. No: MPU/9-2-1-08313

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
I1993003

DELIVERY TO:

DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/14

Sales Rep: TILANI - TILANI VISSER			AM001		Page 1	
2024/05/14DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/05/14		PIC2405070000176	SPARL848		PROMO-209525/1	
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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: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80508 2024-05-31 08:45:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					THAMI

Reason for Credit: Not Collected

Brief Description of Credit:

Customer Name: Tops De Hallen

Principal Customer Code: SPARL848

Doc. Date:	2024-05-15	Doc. Ref:	I1993003N	GRV:	TILANI	Credit Type:	Credit	Invoice Amt:	R 0
Stock Code	WYNMNVMER06D	Stock Description	NAMAQUA MERLOT	Unit	EA	Packsize	EA	Reason Code	NC
			750ML					Reason	Not Collected
Total Number of Items to be credited on Document Ref: I1993003N (1 Product Type)								Batch	QTY
									6
									6

Authorized by: _____
[date]

Customer Name:			
Namaqua Representative:			
Date:			
GOODS RETURNED BY CLIENT			
PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
Namaqua Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Cape Ruby Port			
Namaqua Red Muscadet			
Namaqua Mareepool Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Raindance Johannesburg 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:			
Ref. Invoice:			
Date:			
NAMAQUA 3L			
PRODUCT NAME	QTY	LOT	Reason

NAMAQUA 750ML			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
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 Smooth Dry Red 750ML			
Four Cousins Natural Sweet 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 White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Life			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Raindance Johannesburg 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + Ag-B87Indance Sweet Rose 1L			
RAINANCE 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:			
Ref. Invoice:			
Date:			
RAINANCE 3L			
PRODUCT NAME	QTY	LOT	Reason

NAMAQUA			
RETURN SUMMARY			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

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				
CHRISTINA V.L RANGE				
Christina MCC				
Christina MCC Brut Rose				
Christina Sauv/Blanc				
Christina Chardonnay				
Christina Syrah				
Christina Cab/Sauv				
SCOTTISH COUSIN WHISKY				
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				
V.L ABSOLUTE ZERO				
V.L Absolute Zero Sparkling				
V.L Absolute Zero Sparkling Nectar				
V.L ALMOST ZERO				
Almost Zero White				
Almost Zero Radiant Red				
Almost Zero Ravishing Rose				
KLAWER CELLARS				
Sauvignon Blanc				
Chenin Blanc				
Chardonnay				
Merlot				
Shiraz				
Cabernet Sauvignon				
Pinotage				
EXCELSIOR PUREBRED RANGE				
Excelsior Purebred Sauvignon Blanc				
Excelsior Purebred Malbec/Merlot				
EXCELSIOR CLASSIC RANGE				
Excelsior Classic Sauvignon Blanc				
Excelsior Classic Chardonnay				
Excelsior Classic Calciere				
Excelsior Classic Viognier				
Excelsior Classic Cailyn Rose				
Excelsior Classic Merlot				
Excelsior Classic Cabernet Sauvignon				
Excelsior Classic Paddock Shiraz				
EXCELSIOR RESERVE RANGE				
Excelsior Noah Reserve Chardonnay				
Excelsior Evanthuis Reserve Cab Sauv				
Excelsior Gondolier Reserve Merlot				
Excelsior San Louis Reserve Shiraz				
GRANDEUR				
Grandeur Premium Gin 750ml				
REASON CODES WAREHOUSE				
CROSS PICKING				
DOCUMENT LOST BY DISTRIBUTOR				
INCORRECT STORE DELIVERY				
DUPLICATE				
STOLEN/SHORT BY DRIVER				
REF/ MERCHIE NOT COLLECTED				
ORDER CANCELLED BY CUSTOMER				
NOT ORDERED				
DAMAGED CLIENTS FLOOR				
DAMAGED UNKNOWN/LATE				
DAMAGED BY DRIVER				
SHORT DELIVERED				
OUT OF STOCK - NOT PICKED				
NOT SCANNING / BARCODE ERROR				
DAMAGED IN TRANSIT				
PALLETS RETURNED				
DIVIDERS RETURNED				
PACKAGING GLUE ETC				
WET BECAUSE OF LEAKAGE				
RETURN WITHIN EXP DATE				
QUALITY CONTROL ISSUE				