



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: 477011336 Lic. No: DTI/7640

DOCUMENT INFO
Tax Credit Note C528839

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
C528839

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-05-23		12:26:02PM		LG001	Page	1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-05-23 12:26:02		PIC1509150000737		SPARL001		R51490 / I1993565 / 332668			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	1	153.54	14.50	131.27	131.27	19.69	150.96	
TOTALS		5.40	1.00	AMOUNT DUE					
15.00%	TOTAL VAT: 19.69	TOTAL (Ex VAT): 131.27					ZAR	150.96	

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

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: DTI/7640

DOCUMENT INFO

Tax Invoice
I1993565

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

2024/05/16

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			AM001		Page	1
2024/05/16 DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/05/16		PIC2405070000200	SPARL001		90150728	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20511	NAMAQUA JOHANNISBERGER 5L	116	153.54	14.50	131.27	15 227.66 2 284.15 17 511.81
523	4COUSINS SWEET ROSE 1.5L	36	76.51	0.00	76.51	2 754.26 413.14 3 167.40
206	NAMAQUA LITE WHITE 5L	12	153.54	14.50	131.27	1 575.27 236.29 1 811.56
20508	NAMAQUA NATURAL SWEET ROSE 5L	80	153.53	14.50	131.27	10 501.58 1 575.24 12 076.82
NCAB	NAMAQUA CAB/SAUV 750ML	6	47.68	5.25	45.18	271.06 40.66 311.72
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	65	153.54	14.50	131.27	8 532.82 1 279.92 9 812.74
634	NAMAQUA JOHANNISBERGER 1L	72	38.83	10.50	34.76	2 502.43 375.36 2 877.79

SPAR LOWVELD RECEIVING

17-05-24

81 7-TR 162 k

Supp

8200190

51490

6

Date: Cases Received: Truck Reg: Drivers Name: Drivers Signature: Checkers Name: Claim Number: Case Claimed / Returned: GrV No:

[Signature]

TOTALS	1 644.42	387,00	TOTAL (Ex VAT): 41 365,08		ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 6 204,76					47 569.84

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: _____

Signed on behalf of Transporter: _____
Signature _____

JONAS ID NO 790905556644085

Vehicle Reg. PTR 162 L



A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL: 013-753-6800
FAX: 013-752-3701

NAMAGUJIA WINGS SOCIETY LTD

HPT/BL8

SUPPLIER VAT No.: 4020139574

1. Please credit account of SPAR LOWELD.
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.

889209

5986612

DATE: 17-05-24

[illegible]

Complied by:

7TR 102 L

Other

