



Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

| CUSTOMER                                                                                  |          |
|-------------------------------------------------------------------------------------------|----------|
| SPAR L: TOPS @ RIVERSIDE<br>R40 WHITE RIVER ROAD<br>RIVERSIDE PARK X 10<br>CLEARANCE CODE |          |
| Vat No: 4240252702                                                                        | Lic. No: |

| DOCUMENT INFO              |
|----------------------------|
| Tax Credit Note<br>C529158 |

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:                                                  |
| R40 WHITE RIVER ROAD<br>RIVERSIDE PARK X 10<br>CLEARANCE CODE |
| C529158                                                       |

Terms: Supermarket Group GOOD

| Sales Rep: TILANI - TILANI VISSER |                              | 2024-05-28       | 08:48:28AM | AM001       | Page                   | 1                      |
|-----------------------------------|------------------------------|------------------|------------|-------------|------------------------|------------------------|
| DATE & TIME                       |                              | DOCUMENT NO      |            | ACCOUNT NO. |                        | ORDER NO.              |
| 2024-05-28                        | 08:48:28                     | PIC1509150000737 |            | SPARL018    |                        | 11994584/5383/332682   |
| CODE                              | DESCRIPTION                  | QTY              | PRICE      | DISC1       | NET PRICE              | TOTAL EX VAT VAT TOTAL |
| VLTTSB3L                          | VL TT TROPICAL SAUV BLANC 3L | 4                | 118.08     | 6.00        | 110.99                 | 443.97 66.60 510.57    |
| TOTALS                            |                              |                  |            |             |                        | AMOUNT DUE             |
| 15.00%                            | TOTAL VAT: 66.60             |                  |            |             | TOTAL (Ex VAT): 443.97 | ZAR 510.57             |

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 @ RIVERSIDE     |                          |
| RAPS STORES (PTY) LTD        |                          |
| MEMBER 63016 / VENDOR 601244 |                          |
| PO BOX 33                    |                          |
| NELSPRUIT                    |                          |
| 1200                         |                          |
| VAT No: 4240252702           | Lic. No: MPU/9-2-1-05749 |

| DOCUMENT INFO |
|---------------|
| Tax Invoice   |
| I1994584      |

PO Box 11504  
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Email: officeadmin@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

| DELIVERY TO:         |
|----------------------|
| R40 WHITE RIVER ROAD |
| RIVERSIDE PARK X 10  |
| CLEARANCE CODE       |

Terms: Supermarket Group GOOD  
2024/05/21

| Sales Rep: TILANI - TILANI VISSER |                                |                  |             | LG001 | Page      | 1            |       |        |
|-----------------------------------|--------------------------------|------------------|-------------|-------|-----------|--------------|-------|--------|
| DATE & TIME                       |                                | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO. |              |       |        |
| 2024/05/21                        |                                | PIC2405070000272 | SPARL018    |       | 58186     |              |       |        |
| CODE                              | DESCRIPTION                    | QTY              | PRICE       | DISC1 | NET PRICE | TOTAL EX VAT | VAT   | TOTAL  |
| FCRO3L                            | 4COUSINS SWEET ROSE 3L         | 4                | 104.35      | 0.00  | 104.35    | 417.40       | 62.61 | 480.01 |
| FCSCC                             | 4COUSINS COLLECTION CAB/SAUV   | 6                | 48.59       | 0.00  | 48.59     | 291.55       | 43.73 | 335.28 |
| 529                               | VL CAB SAUV 750ML              | 6                | 66.01       | 2.50  | 64.36     | 386.16       | 57.92 | 444.08 |
| 520                               | VL NEIL'S PICK COLOMBAR 750ML  | 6                | 48.59       | 0.00  | 48.59     | 291.55       | 43.73 | 335.28 |
| 20510                             | NAMAQUA ELEGANT ROSE 5L        | 4                | 153.54      | 14.50 | 131.27    | 525.09       | 78.76 | 603.85 |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L   | 4                | 153.54      | 14.50 | 131.27    | 525.10       | 78.77 | 603.87 |
| 20508                             | NAMAQUA NATURAL SWEET ROSE 5L  | 4                | 153.53      | 14.50 | 131.27    | 525.08       | 78.76 | 603.84 |
| VLPNBRUT                          | VL SPARK CHARD/PNOIR BRUT 750  | 6                | 79.90       | 0.00  | 79.90     | 479.37       | 71.91 | 551.28 |
| VLTTSB3L                          | VL TT TROPICAL SAUV BLANC 3L   | 4                | 118.08      | 6.00  | 110.99    | 443.97       | 66.60 | 510.57 |
| KWCRUB                            | KLAWER CELL AFRICAN RUBY 750ML | 6                | 91.74       | 0.00  | 91.74     | 550.47       | 82.57 | 633.04 |
| GINOLPC                           | GINOLOGIST PINACOL S CAN 440ML | 24               | 15.50       | 0.00  | 15.50     | 372.08       | 55.81 | 427.89 |



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

SPAR L: TOPS @ RIVERSIDE  
RAPS STORES (PTY) LTD  
MEMBER 63016 / VENDOR 601244  
PO BOX 33  
NELSPRUIT  
1200  
VAT No: 4240252702      Lic. No: MPU/9-2-1-05749

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Email: officeadmin@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
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DOCUMENT INFO

Tax Invoice  
11994584

DELIVERY TO:

R40 WHITE RIVER ROAD  
RIVERSIDE PARK X 10  
CLEARANCE CODE

Terms: Supermarket Group GOOD  
2024/05/21

| Sales Rep: TILANI - TILANI VISSER |                                |                   | LG001       |       | Page 2                   |              |              |        |
|-----------------------------------|--------------------------------|-------------------|-------------|-------|--------------------------|--------------|--------------|--------|
| DATE & TIME                       |                                | DOCUMENT NO       | ACCOUNT NO. |       | ORDER NO.                |              |              |        |
| 2024/05/21                        |                                | PIC2405070000272  | SPARL018    |       | 58186                    |              |              |        |
| CODE                              | DESCRIPTION                    | QTY               | PRICE       | DISC1 | NET PRICE                | TOTAL EX VAT | TOTAL VAT    | TOTAL  |
| GINOLSC                           | GINOLOGIST S/BERRY S CAN 440ML | 24                | 15.50       | 0.00  | 15.50                    | 372.08       | 55.81        | 427.89 |
| GINOLAF                           | GINOLOGIST A/F FLORAL 750ML    | 1                 | 147.95      | 0.00  | 147.95                   | 147.95       | 22.19        | 170.14 |
| GINOLLC                           | GINOLOGIST GIN & DRY CAN 440ML | 48                | 15.50       | 0.00  | 15.50                    | 744.16       | 111.63       | 855.78 |
| TOTALS                            |                                | 169,24            | 147,00      |       | AMOUNT DUE               |              |              |        |
| 15.00%                            |                                | TOTAL VAT: 910,80 |             |       | TOTAL (Ex VAT): 6 072,01 |              | ZAR 6 982.80 |        |

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: \_\_\_\_\_

RIVERSIDE TOPS

Date: 22/05/24  
GRV Number: 112067  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

[Signature]

# TOPS THE GROVE RIVERSIDE

48667

## GOODS RECEIPT

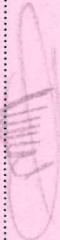
Received from supplier: .....

*Nanaquua & Ninesco*

Supplier Invoice No: ..... *18945084* .....

Date: ..... *22/05/2014* .....

Goods Received by: ..... *J. Daniels* .....

Signature: .....  .....

VAT REG. No.: 4240252702

**Tel: (013) 757 1116 | Fax: (013) 757 1097**  
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63016 / 58219  
Supplier: 601244  
Vendor: 601244  
Order Type: Normal Order  
Trade Discount 1:  
Trade Discount 2:  
Invoice Discount:

Transaction Date: 22/05/24  
Credit Note Number: 11994584  
Invoice: INV NO:-11994584 SHORT DELIVER  
Remarks:  
Reason:

Input Claim Value (Ex.): -443.97  
Input Vat Value: -66.60  
Input Claim Value (Inc.): -510.57

| EAN/PLU No                              | Supp.Prod.Code | Sub-Dep. | Description                | Size | Pack | VI | Qty | CP       | 1    | 2    | Cim. Val. | Extras |
|-----------------------------------------|----------------|----------|----------------------------|------|------|----|-----|----------|------|------|-----------|--------|
| 60022690004670                          | VLTTSBLANC04B  | BBLER    | VL T/T TROPICAL SAUV BLANC | 3LT  | 4    | 1  | 4   | 443.9700 | 0.00 | 0.00 | 443.97    | 0.00   |
| SD Short Delivery - QR Quality Rejected |                |          |                            |      |      |    |     |          |      |      |           |        |

Nett Claim Value (Ex.): 443.97 0.00

| VAT Summary  |                  |           |
|--------------|------------------|-----------|
| Rate         | Nett Claim Value | VAT Value |
| Stan 15.00 % | 443.97           | 66.60     |
|              | 443.97           | 66.60     |

| CLAIM Summary     |        |  |
|-------------------|--------|--|
| Nett Claim Value: | 443.97 |  |
| VAT Value:        | 66.60  |  |
| Total:            | 510.57 |  |

|      |      |                         |                      |             |
|------|------|-------------------------|----------------------|-------------|
| Date | Time | Supplier Representative | Store Representative | Store Stamp |
|      |      | Jones<br>5/10/24        |                      |             |
|      |      | Signature               |                      |             |
|      |      |                         |                      |             |

FTB 1267

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80917      2024-05-23 09:52:07

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Raps

Brief Description of Credit:

Principal Customer Code: SPARL018

Doc. Date: 2024-05-21    Doc. Ref: I1994584N    GRV: 48667    Credit Type: Part Credit    Invoice Amt: R 6982.8

| Stock Code    | Stock Description            | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|------------------------------|------|----------|-------------|--------------------|-------|-----|
| VLTT5BLANC04B | VL TT TROPICAL SAUV BLANC 3L | EA   | EA       | NS          | No Stock in Wareho |       | 4   |

Total Number of Items to be credited on Document Ref: I1994584N (1 Product Type)

4

Authorized by: \_\_\_\_\_

[date]

