



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SPAR STEILTES W AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT	
Vat No: 4670275405	Lic. No:

DOCUMENT INFO
Tax Credit Note C529161

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:	C529161
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT	

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-05-28	08:50:43AM	AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-05-28 08:50:43	PIC1509150000737	SPARL038	19649/1994585/32692			
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	12.40	4.00	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: SPAR STEILTES W	
K2016335487 (PTY) LTD	
MEMBER 60125 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
VAT No: 4670275405	Lic. No: MPU/9-2-1-08001

DOCUMENT INFO
Tax Invoice I1994585

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DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT

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		PIC2405070000277	SPARL038		403141			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00	48.59	291.55	43.73	335.28
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
518	4COUSINS DRY WHITE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
549	VL CHENIN BLANC NO.5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
530	VL JAVA PINOTAGE 750ML	18	66.01	2.50	64.36	1 158.48	173.76	1 332.25
507	VL SAUVIGNON BLANC 750ML	12	59.07	0.00	59.07	708.90	106.34	815.24
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03



Tax Invoice

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DOCUMENT INFO
Tax Invoice 11994585

DELIVERY TO:

AURORA STREET
STEILTES SHOPPING CENTRE
NELSPRUIT

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		PIC2405070000277	SPARL038		403141			
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
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE →	6	48.59	0.00	48.59	291.55	43.73	335.28
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
KWCMER	KLAWER CELL MERLOT 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
ORIGSMIL	POWER HORSE ORIGINAL 300ML	24	12.00	18.00	9.84	236.16	35.42	271.58
ZEROS	POWER HORSE ZERO SUGAR 300ML	24	12.00	18.00	9.84	236.16	35.42	271.58
TOTALS		212,58	186,00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 205,52		TOTAL (Ex VAT): 8 036,77		ZAR		9 242,30

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 @ STEILTES

P.O. Box 28467, NELSPRUIT 1213 Tel: (013) 744 9238
VAT No.: 4670275405 Reg No.: 2013/007551/07 EMAIL: steiltes1@retail.spar.co.za

GOODS RECEIPT

6110

Received from Supplier: **NAMAGIUG**

Supplier Invoice No.: **I1994585**

Courier Details: **22/5/24**

Date: **22/5/24**

Goods Received
By (Print Name) **ZAIN**

Signature: *[Signature]*

Document Amount **9242-30**
(In Rands)

Claim --AV Number: **9649** Claim Amount: **510.57**

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (438853) Tel: 013 752 2523



ADJUSTMENT VOUCHER

To: SUPPLIER: NAMAGUA WINES S.A (PTY LTD)

from: STEITES

BRANCH: SPAR

DATE: 22/5/24
G.R.V Ref: 44+2348

MINUTEMAN PRESS Tel: 013 752 2523

PLEASE PASS CREDIT FOR

FTIR 1626

Signature: Heqanula

Accepted on behalf of Supplier



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60125 / 403442
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 22/05/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.: 19649
GRV Number: 442348
Ext.Del.Note / Doc.No : 19649

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

Supplier Type: DROP SHIPMENT

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6002269004670	VLTTSB3L	RMER	T/TREE SAUV BLANC 3LT	3LT	4	1	4	443.9700	0.00
SD Short Delivery - CL Cancellation									
								443.97	0.00
Extras									

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

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

Date	Time	Supplier Representative	Store Representative	Store Stamp
		S. Steiltes		
		Signature		

SPAR STEILTES
CLAIM NO: 60125
19649
REASON: Short delivered

FTZ 162 L
Hoggen

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80918 2024-05-23 11:46:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Spar Steiltes

Brief Description of Credit:

Principal Customer Code: SPARL038

Doc. Date: 2024-05-21 Doc. Ref: I1994585N GRV: 6110 Credit Type: Part Credit Invoice Amt: R 9242.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLTTBLANC048	VL TT TROPICAL SAUV BLANC 3L	EA	EA	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: I1994585N (1 Product Type) 4

Authorized by: _____

[date]

332692

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb Teq			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE CIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Gin & Dry Lemon 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Pina Colada 275ml			
Cinologist Gin & Tonic Sugar Free 275ml			
Cinologist Orient Gin 750ml			
Cinologist Citrus Gin 750ml			
Cinologist Floral Gin 750ml			
Cinologist London Dry Gin ALC- Free 750ml			
Cinologist Floral ALC-Free 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Pina Colada Summer Cup 750ml			
Cinologist Gin & Tonic 440ml Can			
Cinologist Gin & Dry Lemon 440ml Can			
Cinologist Strawberry Summer 440ml Can			
CHILLERS BUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MFSU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Sugar 300ml			
PALETS			
Consol			
Chap			
Dividers			
OTHERS			
Receiving Name			
Receiving Date			
Document Checked By:			

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 S/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena 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			
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 Calicrete			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
FOUR COUSINS COLLECTION Merlot			
FOUR COUSINS COLLECTION Sauv Blanc			
Reason Code - Sale**			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

PRODUCT NAME	QTY	LOT	Reason
RAINBANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
FOUR COUSINS SKINNY RANGE			
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 Natural Sweet Red 750ML			
Four Cousins Smooth Dry 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 Red 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free bluish			
Sauvignon Blanc			
Chenin Blanc			
Chenin Blanc nos			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
CHARDONNAY UNWOODED			
Merlot's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscade!			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
Merlot Red			
Spark Chard / Pinot Brut			
RL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocca Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code = Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
MANAGED CLIENTS FLOOR			
REPAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
ALLIERS RETURNED			
RP			
R7			
R6			
R5			
R4			
R3			
R2			
R1			