



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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

Vat No: 4160297992 Lic. No:

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 Credit Note
C529167

DELIVERY TO:

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

C529167

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-28	08:58:29AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-28	08:58:29	PIC1509150000737		SPARL848		98/332683/1994591
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	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: 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
I1994591

DELIVERY TO:

DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
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		PIC2405070000275	SPARL848		7720	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
FCDR3L	4COUSINS DRY RED 3L ✓	4	104.35	0.00	104.35	417.40
526	4COUSINS DRY RED 1.5L ✓	6	76.51	0.00	76.51	459.04
FCSMM	4COUSINS COL MERLOT 750ML ✓	6	48.59	0.00	48.59	291.55
CABMER	VL CABERNET/MERLOT 750ML ✓	6	66.01	2.50	64.36	386.16
529	VL CAB SAUV 750ML ✓	6	66.01	2.50	64.36	386.16
531	VL MERLOT 750ML ✓	6	66.01	2.50	64.36	386.16
530	VL JAVA PINOTAGE 750ML ✓	6	66.01	2.50	64.36	386.16
4032	NAMAQUA BLANC DE BLANC 5L ✓	4	153.54	14.50	131.27	525.09
108	NAMAQUA BLANC DE BLANC 3L ✓	4	105.75	7.90	97.40	389.60
401	NAMAQUA JOHANNISBERGER RED 1L ✓	12	38.82	10.50	34.75	416.95
NMER	NAMAQUA MERLOT 750ML ✓	6	47.68	5.25	45.18	271.06
						311.72
						480.01
						527.90
						335.28
						444.08
						444.08
						444.08
						603.85
						448.04
						479.49



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Tax Invoice 11994591

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DE HALLEN S/C C/O WILLEM & FEREIRA STREET 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		PIC2405070000275	SPARL848		7720			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L ✓	4	119.79	10.31	107.44	429.78	64.47	494.25
635	NAMAQUA DRY RED 1L ✓	12	38.82	10.50	34.75	416.95	62.54	479.49
20510	NAMAQUA ELEGANT ROSE 5L ✓	4	153.54	14.50	131.27	525.09	78.76	603.85
NSHIR	NAMAQUA SHIRAZ 750ML ✓	6	47.68	5.25	45.18	271.06	40.66	311.72
400	NAMAQUA NATURAL SWEET ROSE 1L ✓	12	38.84	10.50	34.76	417.10	62.57	479.67
WVNM04	NAMAQUA SWEET WHITE 750ML ✓	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN ✓	4	45.48	8.20	41.75	167.01	25.05	192.06
WVSR01	NAMAQUA SWEET RED 1L ✓	12	38.82	10.50	34.75	416.95	62.54	479.49
VLZERRED01	ZERO RADIANT RED MERLOT 750ML ✓	6	59.07	0.00	59.07	354.42	53.16	407.58
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750 ✓	6	79.90	0.00	79.90	479.37	71.91	551.28
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L ✓	4	118.08	6.00	110.99	443.97	66.60	510.57



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C/O WILLEM & FEREIRA STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/21

Sales Rep: TILANI - TILANI VISSER				LG001	Page	3		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/21		PIC2405070000275	SPARL848		7720			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
EZRCHOC	EZICHT RELIC CHOCOLATE 750ML	6	138.60	0.00	138.60	831.62	124.74	956.36
DIRMERL	FC DIRECTORS RES MERLOT 750ML	6	83.46	0.00	83.46	500.74	75.11	575.85
KWCCHAR	KLAWER CELL CHARDONNAY 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLFL	GINOLOGIST FLORAL 750ML	1	222.18	0.00	222.18	222.18	33.33	255.51
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSSC	GINOLOGIST S/C S/BERRY 750ML	2	184.68	0.00	184.68	369.35	55.40	424.75
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.01	2 208.02
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34



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NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/21

Sales Rep: TILANI - TILANI VISSER		LG001	Page	4
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/21	PIC2405070000275	SPARL848	7720	
CODE	DESCRIPTION	QTY	PRICE	DISC1
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00
CABS	MORGENHOF CAB/SAUV 750ML	5	76.75	0.00
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	0.00
TEQU	CHILLERS PUNCH TEQUILA S 440ML	120	16.00	0.00
TOTALS	420,94	526,00		
15.00%	TOTAL VAT: 2 679,66	TOTAL (Ex VAT): 17 864,40	ZAR	AMOUNT DUE
				20 544,05

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:

Joris Lange

TOPS RETAIL (PTY) LTD
80448
Date: 22-05-24
GRV Number: 7451
Received: *Borgan!*
Verified:
Contents received but not checked

0098
N

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 7080812896 Reg: 2020/845358/07 EMAIL: dehallen2@retail.spar.co.za

To: SUPPLIER:

Nam aqua

from:

De Hallen Tops

BRANCH:

Suppliers Documentation & Reference

Document type or Description

Document Number

10/25

DATE: 22-05-22

G.R.V. Ref:

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

Returned by (Manager)

PLEASE PASS CREDIT FOR

Full Name (Print):

Registration of Suppliers Vehicle

Signature: _____

Accepted on behalf of Supplier



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80448 / 7736
Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Input Claim Value (Ex.): -443.95
Input Vat Value:
Input Claim Value (Inc.): -510.54

Supplier Type: DROP SHIPMENT
Reason: Short delivery
Remarks: Invoice Date:
Credit Note Number: 22/05/24
Invoice Date:
Ext.Del.Note / Doc.No : Short Delivery 7937
GRV Number:
Claim No.: 98

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6002269004670	VLTTSBLANC04B	WIBB	T/TREE S/BLANC BOX	3LT	4	1	4	472.2900	6.00
SD Short Delivery - WG Wrong Goods									
CLAIM									
Extras									
CLM. Val.									
0.00									
443.95									
Nett Claim Value (Ex.): 0.00									

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	443.95	66.59
	443.95	66.59

CLAIM Summary		
Nett Claim Value:	443.95	
VAT Value:	66.59	
Total:	510.54	

Date	Time	Supplier Representative	Name	Signature	

Reason: Short

Claim No: 98

TOPS RETAIL (Pty) Ltd

80448

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80924 2024-05-23 09:50:06

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:	Tops De Hallen
Brief Description of Credit:			
Principal Customer Code:	SPARL848		

Doc. Date:	2024-05-21	Doc. Ref:	I1994591N	GRV:	7451	Credit Type:	Part Credit	Invoice Amt:	R 20544.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
VLTTSLANC04B	VL TT TROPICAL SAUV BLANC 3L	EA	EA	NS	No Stock in Wareho		4		

Total Number of Items to be credited on Document Ref: I1994591N (1 Product Type) 4

GOODS RETURNED BY CLIENT			
Customer Name:	Tofa Keller		
Namaqua Representative:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Shiraz			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Late Harvest 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 Bottle			
Namaqua 085			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Four Cousins Dry Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
FOUR COUSINS 1.5L			
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 Red 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Dry Red 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 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alchohol free white			
Papillon Alchohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n05			
Parle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombiar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale**			
RETURN EXP DATE REACHED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
R9			
PALETTE RETURNED			
WIDERS RETURNED			
PACKAGING CLUE ETC			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

Supplier Name:	I K94US91		
Ref. Invoice:			
Date:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
PRODUCT NAME	QTY	LOT	Reason

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria 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			
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			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
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 Calceire			
Excelsior Classic Vioquier			
Excelsior Classic Carthy Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evamhuh Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cui 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DOCUMENT LOST BY DISTRIBUTOR			
INVOICE NOT DELIVERED			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

Truck Reg:			
Receiving Date:			
Receiving Name:			
Document Checked By:			

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

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PRODUCT NAME	QTY	LOT	Reason

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason