



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWWELD
MEMBER 80722 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU/9-2-1-09004

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
I1996408

DELIVERY TO:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/27

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/27	PIC2405070000347	SPARL611	ORD-208427/1	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	888	15.20	13 497.78
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	15.20	13 862.58
TOTALS	750,60	1 800,00	2 024.67	2 079.38
TOTAL VAT: 4 104,05		TOTAL (Ex VAT): 27 360,36		31 464.42

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: _____



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125 Smuts Street, Rocky's Drift
Nelspruit

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C/O N4 & MADIBA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/27

Sales Rep: TILANI - TILANI VISSER		AM001		Page		1	
2024/05/27DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/05/27		PIC2405070000347		SPARL611		ORD-208427/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
PEACHM	CHILLERS PUNCH PEACH & M 440ML	888	16.00	5.00	15.20	13 497.78	2 024.67
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	16.00	5.00	15.20	13 862.58	2 079.38
							15 522.45
							15 941.97

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: _____



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Vat No: 4090205644

Lic. No:

DOCUMENT INFO

Tax Credit Note
C529063

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:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

C529063

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-27	01:24:41PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-27 13:24:41		PIC1509150000737		SPARL611		I1994589
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	888	16.00	0.00	16.00	14 208.18 2 131.23 16 339.41
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	16.00	0.00	16.00	14 592.18 2 188.82 16 781.01
TOTALS					750,60	1 800,00
15.00%					TOTAL VAT: 4 320,05	TOTAL (Ex VAT): 28 800,36
					ZAR	AMOUNT DUE
						33 120.42

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



Goods receiving voucher

Order/Trans No:	80722 / 7411	Supplier Reference:	7030-C529063	From:	06/06/24
Supplier:	601244	Invoice Number:	7030-C529063	From:	06/06/24
Vendor:	601244	Receiving Reference Number:			
Order Type:	Normal Order	GRV Book Number:	3731	GRV Number:	7713
Supplier Type:	DROP SHIPMENT	Remarks:			

Receive - Trade Discount 1:	0.00	%	Invoice - Trade Discount 1:	0.00	%	Input Invoice Value (Ex.):	-28800.37
Receive - Trade Discount 2:	0.00	%	Invoice - Trade Discount 2:	0.00	%	Input Vat Value:	-4320.05
Receive - Inv. Disc. Header:	0.00	%	Invoice - Inv. Disc. Header:	0.00	%	Input Invoice Value (Inc.):	-33120.42
Receive - Settlement Discount:	0.00	%	Invoice - Settlement Discount:	0.00	%		
----- PRODUCT -----							
Receivable	Qty	Invoice	Receivable	Qty	Invoice	CP Net	CP Net
	-37	-38		-37	-38	384.00	384.00
						384.00	384.00
						-14592.18	-14592.18
						-0.01	-0.01
						-14592.19	-14592.19
						24.99	24.99
						-22191.12	-22191.12
EAN/PLU No	Sub-Dep.	Description	Size	Pack	VI	C/U	QTY
6009904316648	JCIDE	CHILLERS PUNCH PEAK	440ML	24	1	C	-37
6009804053032	JCIDE	CHILLERS PUNCH TEQ	440ML	24	1	C	-38
Value without TRADE DISC: -28800.36							
Value with TRADE DISC: -28800.36							
Value with STL DISC: -0.01							
Value with STL DISC: -0.01							
GP %	SP	Unit	Total	CP NN	SP	SP	Total
26.37	26.37	26.37	26.37	26.37	26.37	26.37	26.37

VAT Summary							
Rate	Receivable Value (Excl.)	Invoice Value (Excl.)	Rec. VAT Value	Receivable Value (Incl.)	Stan 15.00 %	-28800.37	-28800.37
	-28800.37	-28800.37	-4320.06	-33120.43		-28800.37	-28800.37
			-4320.06	-33120.43		-28800.37	-28800.37

Sub-Department Analysis							
JCIDE	CIDER	Receivable Value	Total SP (Ex.)	Total SP (Inc.)	NGP%	26.37	26.37
		-28800.37	-39114.79	-44982.00		26.37	26.37
Totals:							
		-28800.37	-39114.79	-44982.00		26.37	26.37



Order/Trans No: 80722 / 7411

GRV Number: 7713

Goods receiving voucher

-----PRODUCT-----										Sup. Prod. Code	Sub-Dep. Description	Size	Pack	Pack VI	C/U	Qty	Receive	Invoice	Qty	CP Net	CP Net	CP Net	Invoice	Total	Extras	CP NN	Total	Unit	SP	Total	GP %
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GRV Summary		Receive Value		VI		Invoice Value	
		Transport Cost Amount: 0				0.00	
		Duties and Levies:				0.00	
		Border Tax:				0.00	
		Invoice Variance:				-0.01	
		Value:				-28800.37	
		VAT Value:				-4320.06	
		Total:				-33120.43	
						-33120.42	

Variance Key: Q = Quantity Discrepancy, P = Price Discrepancy, K = Purchase discounts Discrepancy, N = out of range



Goods receiving voucher

Order/Trans No: 80722 / 7412
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Supplier Type: DROP SHIPMENT
Supplier Reference: C-11996408
Invoice Number: C-11996408
Receiving Reference Number:
GRV Book Number: 3731
GRV Number: 7714
Remarks: *** Invoice has variances ***

Receive - Trade Discount 1:	0.00	%	Invoice - Trade Discount 1:	0.00	%
Receive - Trade Discount 2:	0.00	%	Invoice - Trade Discount 2:	0.00	%
Receive - Inv. Disc. Header:	0.00	%	Invoice - Inv. Disc. Header:	0.00	%
Receive - Settlement Discount:	0.00	%	Invoice - Settlement Discount:	0.00	%

PRODUCT					Receive	Invoice	Receive	Invoice	CP Net	CP Net	Invoice	Total	CP NN	Unit	SP	GP %
Description					QTY	QTY	C/U	VI	Pack	Size	Sub-Dep.	Code	Sup. Prod.	EAN/PLU No		
CHILLERS PUNCH PEAK	440ML	24	1	C	37	37			384.00	364.80	13497.77	0.02	14208.20	24.99	22191.12	26.37
					*** Variances:K ***											
CHILLERS PUNCH TEQ	440ML	24	1	C	38	38			364.80	364.80	13862.57	0.01	13862.58	24.99	22790.88	30.05
					Invoice: 5.00 %											
					Value without TRADE DISC: 27360.34											
					Value with TRADE DISC: 27360.34 14208.2											
					Value with STL DISC: 28070.78											
					0.05 28070.78											

VAT Summary					Rate	Receive Value (Excl.)	Invoice Value (Excl.)	Rec. VAT Value	Receive Value (Incl.)
Stan 15.00 %						28070.78	27360.37	4210.62	32281.40
						28070.78	27360.37	4210.62	32281.40

Sub-Department Analysis					Receive Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
JCIDE	CIDER				28070.78	39114.79	44982.00	28.23
Totals:					28070.78	39114.79	44982.00	28.23

Goods receiving voucher

Order/Trans No: 80722 / 7412

GRV Number: 7714

PRODUCT										GRV Summary			
EAN/PLU No	Sup. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	C/U	Qty	Receive	Invoice	Qty	CP Net	CP Net
										Receive	Invoice	CP Net	CP Net
										Qty	Invoice	Total	Extras
										CP NN	Unit	SP	SP
										Total	GP %		

Receive Value	VI	Invoice Value											
Transport Cost Amount: 0													
Duties and Levies: 0.00													
Border Tax: 0.00													
Invoice Variance: 0.03													
Value:													
VAT Value:													
Total:													

Variance Key: Q = Quantity Discrepancy, P = Price Discrepancy, K = Purchase discounts Discrepancy, N = out of range

Val Rossouw

From: Annie Meyer <annie@namaquawinessa.co.za>
Sent: 27 May 2024 01:32 PM
To: Tilani Herholdt
Cc: Val Rossouw; Jaun-Mari Le Roux
Subject: FW: Order Created: ORD-208427/1 / SON2404070000292
Attachments: pro-EMWQhCY.jpeg; l1996408.pdf; C529063.pdf

Hi Tilani,

Sien regstellend soos versoek.

Kind Regards / Vriendelike Groete



Annie Meyer
ADMINISTRATOR
EMAIL annie@namaquawinessa.co.za
OFFICE 012 941 9465
CELL 076 412 8694
DRIVEN BY PASSION. DEFINED BY QUALITY
NAMAQUAWINESSA
WWW.NAMAQUAWINESSA.CO.ZA

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: Monday, May 27, 2024 12:59 PM
To: Annie Meyer <annie@namaquawinessa.co.za>; Jaun-Mari Le Roux <jaun-mari@namaquawinessa.co.za>
Subject: Fwd: Order Created: ORD-208427/1 / SON2404070000292

Hi Annie,

Can we please do the correction for the attached invoice as well?

Sent from Outlook for Android

From: Anuschka Saayman <anuschka@namaquawinessa.co.za>
Sent: Monday, April 29, 2024 3:27:56 PM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>; Brendan Meyer <brendanm@namaquawinessa.co.za>; Tafadzwa Chiswanda <tc@namaquawinessa.co.za>; Annie Meyer <annie@namaquawinessa.co.za>; Elouise Ferreira <elouise@namaquawinessa.co.za>
Cc: Jaun-Mari Le Roux <jaun-mari@namaquawinessa.co.za>
Subject: RE: Order Created: ORD-208427/1 / SON2404070000292

Hi, Tilani

You currently have 1932 units of Chillers Punch Tequila Sunrise available. We will be able to send more with this week's stock.

But the Chillers Punch Peach & Mango is completely OOS in Kempton. The supplier's next production slot is only the second week of May. I can try and move a pallet from KZN, but then we'll only get in in JHB this week meaning that you will only receive next week Friday.

Please advise whether I must proceed to move stock from KZN?

Kind regards/ Vriendelike groete,



From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>

Sent: Monday, 29 April 2024 15:19

To: Brendan Meyer <brendanm@namaquawinessa.co.za>; Tafadzwa Chiswanda <tc@namaquawinessa.co.za>;

Annie Meyer <annie@namaquawinessa.co.za>; Elouise Ferreira <elouise@namaquawinessa.co.za>; Anuschka Saayman <anuschka@namaquawinessa.co.za>

Cc: Jaun-Mari Le Roux <jaun-mari@namaquawinessa.co.za>

Subject: Fwd: Order Created: ORD-208427/1 / SON2404070000292

Hi Brendan

Please approve Pallet pricing : 5% discount

@Annie Meyer<Elouise.Ferreira@Anuschka.Saayman

Requested delivery is asb vir volgende week.

Gaan dit genoeg tyd wees om stock in die hande te kry?

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>

Sent: Monday, April 29, 2024 3:10:11 PM

To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>

Cc: Diamond Sishaba <diamond@namaquawinessa.co.za>; Annie Meyer <annie@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>

Subject: Order Created: ORD-208427/1 / SON2404070000292

Sales Order Created: ORD-208427/1

Customer Code:	SPARL611
Customer Name:	SPAR L: TOPS @ CROSSING
Sales Person:	Tilani Visser
Submitted Date:	2024-04-29 15:08:27
Reference Number:	ORD-208427/1
Order Number:	SON2404070000292
Customer Reference:	requested delivery: 8 May
Integration Description:	Created:
Comments:	requested delivery: 8 May

Product Code	Product Description	Quantity	Price	Discount	Total Price
CRAGINOLPM06P	CHILLERS PUNCH PEACH & M 440ML	888.00	R 16.00	0.00 %	R 14,208.00
CRAGINOLTQ06P	CHILLERS PUNCH TEQUILA S 440ML	912.00	R 16.00	0.00 %	R 14,592.00
		Subtotal			R 28,800.00
		Discount			R 0.00
		Tax			R 4,320.00
		Total			R 33,120.00

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