



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPARL: WESTEND SUPERSPAR WESTEND SHOPPING CENTRE SHOP 1 CNR MADIBA & ENOS MABUZA DRIVE NELSPRUIT	
Vat No: 4730306893	Lic. No:

DOCUMENT INFO
Tax Credit Note C529934

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:	C529934
WESTEND SHOPPING CENTRE SHOP 1 CNR MADIBA & ENOS MABUZA DRIVE NELSPRUIT	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-06-06		04:20:35PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-06-06 16:20:35		PIC1509150000737		SPARL021		11998009 - 332712					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL			
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47			
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97			
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78			

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

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

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Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
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Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1998009

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/04

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/06/04		PIC2406070000011	SPARL021		14964				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97	
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78	
TOTALS		48,96	42,00	AMOUNT DUE					
15.00%		TOTAL VAT: 269,90			TOTAL (Ex VAT): 1 799,32			ZAR	2 069.22

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: _____

ORDER NUMBERS
DOES NOT CORRESPOND



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPARL: WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
MEMBER 80662 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-09003

DOCUMENT INFO

Tax Invoice
I1998009

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Hatfield

0028
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Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
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DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 1
CNR MADIBA & ENOS MABUZA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/06/04DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/06/04		PIC2406070000011	SPARL021	
				14964
CODE	DESCRIPTION	QTY	PRICE	DISC1
531	VL MERLOT 750ML	6	66.01	0.00
635	NAMAQUA DRY RED 1L	24	38.82	10.50
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50
		NET	PRICE	TOTAL
		66.01	396.06	59.41
		34.75	833.89	125.08
		47.45	569.37	85.41
				455.47
				958.97
				654.78
TOTALS		48,96	42,00	
15.00%	TOTAL VAT: 269,90	TOTAL (Ex VAT): 1 799,32		ZAR
				AMOUNT DUE
				2 069.22

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: _____

Customer Name:	Supersaver		
Namaqua Representative:	V. K. K. K.		
Date:			
PRODUCT NAME	QTY	LOT	Reason

Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet 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 Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
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			
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 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannisberger			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Demi-sec			
Namaqua Alcohol free white			
Namaqua Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Johannisberger			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Johannisberger Red			
STANDARD PRICE WINES			
Namaqua 5 litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua Marengo Jerepipo			
Namaqua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINADANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+AG:087raindance Sweet Rose 1L			
RAINADANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Sweet Red 3L			
PALLETS RETURNED			

Supplier Name:	F 1778007		
Ref. Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 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 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 blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannisberger			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Johannisberger Red			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mubery 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			
Four Cousins Collection Smooth Dry Red 1L			
Four Cousins Collection Smooth Dry Red 1L			
Return Exp Date Reached			
Return within Exp Date			
Quality Control Issue			
Damaged Clients Floor			
Leakage			
Wet Recause of Leakage			
Packaging Glue ETC			
Dividers Returned			
PALLETS RETURNED			

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 Martia Cream 500ml			
Four Cousins 5 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 5Picy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5Picy - Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evanthuis Reserve Cab Sauv			
Excelsior Comodier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOC1			
INCS			
Chop			
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 Martia Cream 500ml			
Four Cousins 5 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 5Picy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5Picy - Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evanthuis Reserve Cab Sauv			
Excelsior Comodier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOC1			
INCS			
Chop			
Dividers			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

Driver Name:	332712		
Truck Reg			
PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Martia Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Martia Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
EILANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Ted			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			
BLACK ROSE CINE			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLICIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin Alc-Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Cackree			
Excelsior Classic Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evanthuis Reserve Cab Sauv			
Excelsior Comodier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOC1			
INCS			
Chop			
Dividers			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			