



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SHOP 10 MATSULU CENTRE
MATSULU

Vat No: 4540177724 Lic. No:

DOCUMENT INFO

Tax Credit Note
C530618

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 10 MATSULU CENTRE
MATSULU

C530618

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-06-18	03:19:24PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-06-18	15:19:24	PIC1509150000737-		SPARL601	80619/238153/167374 - 332717	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95
					62.54	479.49
					TOTAL	TOTAL
TOTALS					12,00	
15.00% TOTAL VAT: 62,54					TOTAL (Ex VAT): 416,95	
					ZAR	479.49
					AMOUNT DUE	

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 @ MATSULU W
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

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
12000361

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/06/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
2024/06/12DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/06/12		PIC2406070000061		SPARL601		237830		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLFC18	FC SPARK SWEET RED 750ML	6	65.85	0.00	65.85	395.11	59.27	454.38
20502	NAMAQUA JOHANNISBERGER RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
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
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89



Tax Invoice

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Nelspruit

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DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD

2024/06/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page 2			
2024/06/12DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/12		PIC2406070000061	SPARL601		237830			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60

TOUS AT A TIGLUU (EG MANAGED)

STORE CODE: 80518

GOODS RECEIVED

SERV NO: 125463

RECEIVED BY: 

DATE: 13-06-24

CLAIM NO: 24874

VERIFIED: 

TOPS AT MATSULU (DS MANAGED)

STORE CODE: 80518

GOODS RECEIVED

SRV NO: 125463

RECEIVED BY: N. D. KAG

DATE: 13-06-24

CLAIM NO: 24874

VERIFIED

TOTALS	178,92	122,00	AMOUNT DUE
15.00%	TOTAL VAT: 887,35	TOTAL (Ex VAT): 5 915,66	ZAR 6 803.03

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:



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80619 / 238153

Supplier:	601244
Vendor:	601244

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date:

Credit Note Number:

Invoice:

Remarks

Reason:

13/06/24

Invoice Date:

SHORT DELIVERY

Claim No.:

GRV Number: 167374

Ext.Del.Note / Doc.No : 12000361

Input Claim Value (Ex.):

Input Vat Value:

Input Claim Value (Inc.):

Supplier Type:

DROP SHIPMENT

PRODUCT	CLAIM	DEAL %	CLAIM
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EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
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6004442005115	WVSR01	MMWINE	NAMAAQUA SWEET RED	1LT	12	1	1	416.9500	0.00	0.00	416.95	0.00
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SD Short Delivery - DI Damaged Stock

0.00	416.95	Nett Claim Value (Ex.):
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VAT Summary

Rate

Nett Claim Value

VAT Value

Stan 15.00 %

416.95

62.54

416.95

62.54

CLAIM Summary

Nett Claim Value:

VAT Value:

Total:

Date				
Time				
		Supplier Representative	Name	Signature
Store Representative				
Store Stamp				

788272

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR82226 2024-06-14 14:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR MATSULU

Brief Description of Credit:

Principal Customer Code: SPARL601

Doc. Date: 2024-06-12 Doc. Ref: I2000361N GRV: 125463 Credit Type: Part Credit Invoice Amt: R 6803.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMSWRED12C	NAMAQUA SWEET RED 1L	EA	EA	R5	Leakage		12

Total Number of Items to be credited on Document Ref: I2000361N (1 Product Type)

12

Authorized by: _____

[date]

Customer Name:

Representative:

Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name: Ref. Invoice: 2000361			
Date:			
NAMAQUA 750ML			
PRODUCT NAME	QTY	LOT	Reason
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
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 085			
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 Johanisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johanisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
STANDARD PRICE WINES			
Namaqua Johanisberger Red			
Namaqua 5 litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Harepoort Jerepo			
Namaqua White Muscadet			
PERLE			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINBANCE 1L TETRA			
Raindance Johanisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
R+Ab:Da8/Raindance Sweet Rose 1L			
RAINBANCE 3L			
Raindance Johanisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name:

Ref. Invoice:

2000361

Date:

RAINBANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johanisberger 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 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			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
Namaqua Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc nos			
Perle De Jean			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VLC Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
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			
PALLETS RETURNED			
DIVIDERS RETURNED			
PACKAGING CLUE ETC			
WET BECAUSE OF LEAKAGE			
LEAKAGE			
DAMAGED CLIENTS FLOOR			
R4			
R5			
R6			
R7			
R8			
R9			
R1			

PRODUCT NAME

QTY

LOT

Reason

SUMMARY RETURNS

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 5 Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina 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			
TANGLED TREE 3L			
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			
KLAVER 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 Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah 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			
GROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
INCS			
Chnp			
Consol			
PALETS			
Power Horse Original 500ml			
Power Horse Zero Sugar 300ml			
POWER HORSE			
Haywards White Rum 750ml			
Haywards Spiced Gold 750ml			
Haywards MPEU Vodka 750ml			
Haywards Vodka 750ml			
Haywards Pink Gin 750ml			
Haywards London Dry 750ml			
HAYWARDS			
Gems White Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems Red Sparkling 440ml			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
Cinologist Pina Colada 440ml Can			
Cinologist Strawberry Summer 440ml Can			
Cinologist Gin & Dry Lemon 440ml Can			
Cinologist Pina Colada Summer Cup 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Floral Alc-Free 750ml			
Cinologist London Dry Gin Alc-Free 750ml			
Cinologist Floral Gin 750ml			
Cinologist Citrus Gin 750ml			
Cinologist Orient Gin 750ml			
Cinologist Gin & Tonic Sugar Free 275ml			
Cinologist Pina Colada 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Gin & Dry Lemon 275ml			
Cinologist Gin & Tonic 275ml			
GINOLOGIST			
Black Rose Ruby Blood Orange			
Black Rose Blush Pink			
Black Rose Satin Original			
BLACK ROSE GIN			
Morgenhof Port 2005			
Morgenhof Merlot/Cab Franc			
Morgenhof Merlot			
Morgenhof Malbec			
Morgenhof Cabernet Sauvignon			
Morgenhof Rose 2023			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Chardonnay			
MORGENHOF			
Morgenhof Chenin Blanc			
Relic Bubb/Reg			
Nitro Cinnamon			
Relic Peach			
Qbana Coffee			
Liquid Libido Pink			
CHRISTINA V.L. RANGE			
Liquid Libido			
BLANDTICHT			
Marshmallow Pop			
Cookies & Crazy Cream			
Strawberry Cream Cocktail Sachet 50 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
MARULA LIQUEUR 750 ml			
NATURE'S OWN			
PRODUCT NAME	QTY	LOT	Reason
Driver Name:			
Truck Reg:			

332717

Driver Name:

Truck Reg:

NATURE'S OWN

PRODUCT NAME

QTY

LOT

Reason

Strawberry Cream Cocktail Liqueur 750 ml | | || Strawberry Cream Cocktail Sachet 50 ml | | | |
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
BLANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Christina Chardonnay			
Christina Syrah			
Christina 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			
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			
KLAVER 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 Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah 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			
GROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
INCS			
Chnp			
Consol			
PALETS			
Power Horse Original 500ml			
Power Horse Zero Sugar 300ml			
POWER HORSE			
Haywards White Rum 750ml			
Haywards Spiced Gold 750ml			
Haywards MPEU Vodka 750ml			
Haywards Vodka 750ml			
Haywards Pink Gin 750ml			
Haywards London Dry 750ml			
HAYWARDS			
Gems White Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems Red Sparkling 440ml			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
Cinologist Pina Colada 440ml Can			
Cinologist Strawberry Summer 440ml Can			
Cinologist Gin & Dry Lemon 440ml Can			
Cinologist Pina Colada Summer Cup 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Floral Alc-Free 750ml			
Cinologist London Dry Gin Alc-Free 750ml			
Cinologist Floral Gin 750ml			
Cinologist Citrus Gin 750ml			
Cinologist Orient Gin 750ml			
Cinologist Gin & Tonic Sugar Free 275ml			
Cinologist Pina Colada 275ml			
<			