



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:

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
C530619

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

C530619

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-06-18		03:23:12PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-06-18		15:23:12		PIC1509150000737		SPARL601		80619/238154 - 167375 - 332716			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03			
TOTALS		7,50		6,00							
15.00%		TOTAL VAT: 34,44		TOTAL (Ex VAT): 229,59				ZAR		264.03	

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



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

DOCUMENT INFO

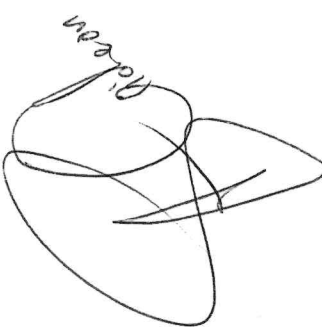
Tax Invoice
I2000363

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

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		PIC2406070000086	SPARL601		237830			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
523	4COUSINS SWEET ROSE 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	* 6	39.92	4.15	38.27	229.59	34.44	264.03
TOPS AT MATSULU (DC MANAGED) STORE CODE: 80618 GOODS RECEIVED GRV NO: 125462 RECEIVED BY:  DATE: 13-06-24 CLAIM NO: 24873 VERIFIED:  								
TOTALS		36,66	24,00		TOTAL (Ex VAT): 1 124,86		ZAR	AMOUNT DUE
15.00%		TOTAL VAT: 168,73						1 293,59

TOPS AT MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 125462

RECEIVED BY: N. K. K. K.

DATE: 13-06-24

CLAIM NO: 24873

VERIFIED

[Signature]

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 / 238154

Supplier: 601244

Vendor: 601244

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 13/06/24

Credit Note Number:

Invoice:

Remarks: SHORT DELIVERY

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -229.59

Input Vat Value: -34.44

Input Claim Value (Inc.): -264.03

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6004442004927	WVNM03	MREDS	NAMAQUA SWEET ROSE	750ML	6	1	1	1 229.5900	0.00
SD Short Delivery - WG Wrong Goods									0.00
CLAIM									0.00
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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR82228 2024-06-14 14:40:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MATSULU

Brief Description of Credit:

Principal Customer Code: SPARL601

Doc. Date: 2024-06-12 Doc. Ref: I2000363N GRV: 125462 Credit Type: Part Credit Invoice Amt: R 1293.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMSROSE06D	NAMAQUA SWEET ROSE 750ML	EA	EA	W6	Short / Cross Pickin		6

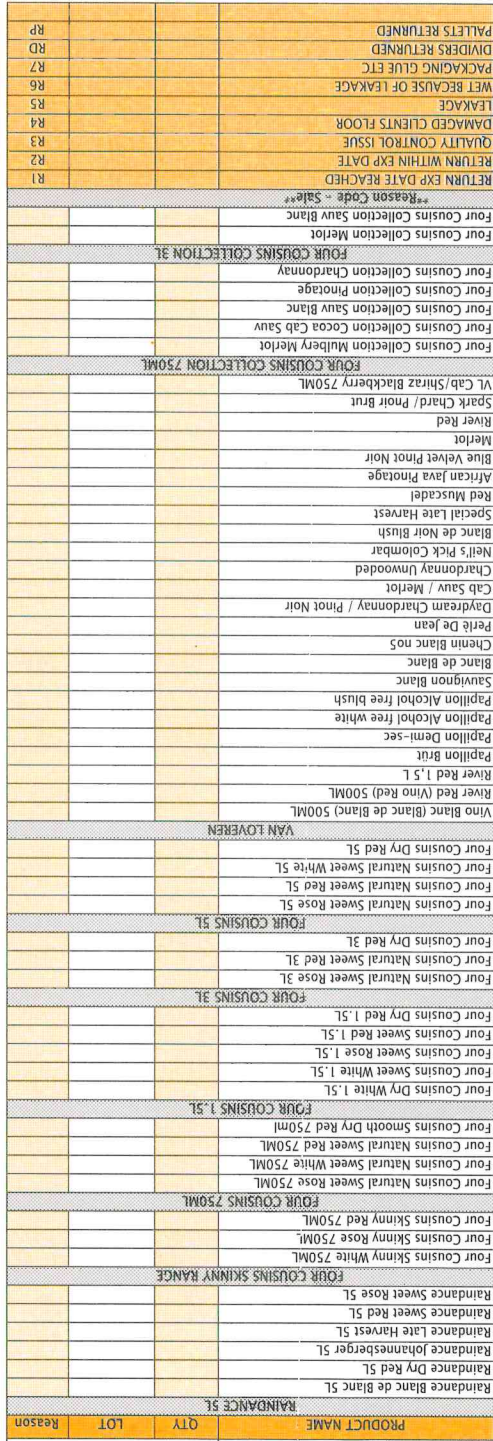
Total Number of Items to be credited on Document Ref: I2000363N (1 Product Type)

6

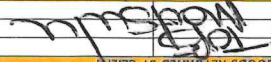
Authorized by: _____

[date]

332716

RETURNS
SUMMARY

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
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			
1L 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 Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
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 Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
NAMAQUA 5Ltre 085			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Haanpoort Jerepigo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
MAMAQUA 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+Ag-D87Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			



GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Date:
	Supplier Name:	Ref. Invoice:
	I 800 363	