



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SABIE W MARKET SQUARE SABIE	
Vat No: 4340275736	Lic. No:

DOCUMENT INFO
Tax Credit Note C531255

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:
MARKET SQUARE SABIE
C531255

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-07-01		11:40:24AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-07-01		11:40:24		PIC1509150000737		SPARL532		80339/12173-209526-332726				
CODE	DESCRIPTION	QTY	PRICE	DISC1	PRICE	NET	EX VAT	VAT	TOTAL			
SSMAR	N/OWN MARULA LIQUEUR 750ML	6	102.98	3.10	99.78	598.71	89.80	688.52				
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	6	102.98	3.10	99.78	598.71	89.81	688.52				

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 @ SABIE W	
SABIE SPAR (PTY) LTD	
MEMBER 80339 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4340275736	Lic. No: MPU/9-2-1-05135

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 I2003977

DELIVERY TO:
MARKET SQUARE SABIE

Terms: Supermarket Group GOOD
2024/06/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/26		PIC2406070000254	SPARL532		ORD-215506/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.60	1 377.03
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
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
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57



Tax Invoice

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125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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SABIE SPAR (PTY) LTD
MEMBER 80339 / VENDOR 601244
PO BOX 33
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1200
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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice
12003977

DELIVERY TO:

MARKET SQUARE
SABIE

Terms: Supermarket Group GOOD
2024/06/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/26		PIC2406070000254	SPARL532		ORD-215506/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
TOTALS		171,78	170,00					
15.00%		TOTAL VAT: 1 095,29		TOTAL (Ex VAT): 7 301,96		ZAR		8 397.26

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: _____

TOPS AT SABIE (DC MANAGED)	
STORE CODE: 80339	
GOODS RECEIVED	
GRV NO:	5500101
RECEIVED BY:	Hyanelb
DATE:	27/06/24
GLA NO:	Nt
	ADW



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80339 / 12173
Supplier: NAMAQIJA WINES SA PTY LTD
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 27/06/24
Credit Note Number:
Remarks: Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -1197.42
Input Vat Value: -179.61
Input Claim Value (Inc.): -1377.03

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6009801780139	SSMAR	LLQTQ	NATURE'S OWN CREAM LIQUEUR	750ML	12	1	6	1197.4200	0.00	0.00	598.71	0.00
GR Goods Returned - DO Duplicate Order												
6009801780290	SSSTRA	DSPLO	NATURE'S OWN S/BERRY CREAM	750ML	12	1	6	1197.4200	0.00	0.00	598.71	0.00
GR Goods Returned - DO Duplicate Order												
Nett Claim Value (Ex.): 1197.42 0.00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
15.00 %	1197.42	179.61
Total: 1377.03		

CLAIM Summary		
Nett Claim Value:	1197.42	
VAT Value:	179.61	
Total:	1377.03	

Date	Time	Supplier Representative	Store Representative	Store Stamp
27/06/24		[Signature]	[Signature]	

1-HW 451C

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83106 2024-06-28 12:23:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SABIE

Brief Description of Credit:

Principal Customer Code: SPARL532

Doc. Date: 2024-06-26 Doc. Ref: I2003977N GRV: 10966 Credit Type: Part Credit Invoice Amt: R 8397.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
NONVWVARUL12D	N/OWN MARULA LIQUEUR 750ML	EA	EA	W2	Not Ordered / Dupl		6
NONV5TRAW12D	N/OWN STRAWBERRY LIQUEUR 750ML	EA	EA	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: I2003977N (2 Product Type) 12

Authorized by: _____
[date]

332726

RETURNS SUMMARY



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 Maria 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 Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V.L. ABSOLUTE ZERO			
V.L. Absolute Zero Sparkling Nectar			
V.L. Absolute Zero Sparkling			
V.L. ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
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 Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North 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			
DEL			
DOC			
INC			
W02			
W1			
W7			
W2			
R4			
R5			
R6			
R7			
R0			
W8			
W9			

PRODUCT NAME	QTY	LOT	Reason
NATURE'S OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qana Coffee			
Relic Peach			
Nitro Gnamon			
Relic Bubb/Teg			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE CIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Pina Colada 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			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Vodka 750ml			
Haywards MPEV Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
DEL			
DOC			
INC			
W02			
W1			
W2			
R3			
R2			
R1			
OTHERS			
W10			
W11			
W2			
R4			
R5			
R6			
R7			
R0			
W8			
W9			

Document Checked By: *[Signature]* 25/6/2024

Receiving Name: *[Signature]*

Receiving Date:

DAMAGED IN TRANSIT

NOT SCANNING / BARCODE ERROR

OUT OF STOCK - NOT PICKED

SHORT DELIVERED

DAMAGED BY DRIVER

ADDRES UNKNOWN/LATE

NOT ORDERED

QUALITY CONTROL ISSUE

RETURN WITHIN EXP DATE

REP/MERCHIE NOT COLLECTED

STOLEN/SHORT BY DRIVER

DUPLICATE

INCORRECT STORE DELIVERY

DOCUMENT LOST BY DISTRIBUTOR

INVOICE NOT DELIVERED

CROS

REASON CODES WAREHOUSE

Grandeur Premium Gin 750ml

Excelsior San Louis Reserve Shiraz

Excelsior Gondolier Reserve Merlot

Excelsior Euanthis Reserve Cab Sauv

Excelsior North Reserve Chardonnay

Excelsior Classic Paddock Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Merlot

Excelsior Classic Cailyn Rose

Excelsior Classic Viognier

Excelsior Classic Calcrete

Excelsior Classic Chardonnay

Excelsior Classic Sauvignon Blanc

Excelsior Purebred Malbec/Merlot

Excelsior Purebred Sauvignon Blanc

Pinotage

Cabernet Sauvignon

Shiraz

Merlot

Chardonnay

Chenin Blanc

Sauvignon Blanc

Almost Zero Radiant Red

Almost Zero Ravishing Rose

Almost Zero White

V.L. Absolute Zero Sparkling Nectar

V.L. Absolute Zero Sparkling

Tangled Tree Spicy - Shiraz

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Spicy - Shiraz

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Chocolate - Cab/Sauv

Christena MCC

Christena MCC Brut Rose

Christena Sauv/Blanc

Christena Chardonnay

Christena Syrah

Christena Cab/Sauv

Nitro Gnamon

Relic Bubb/Teg

Relic Peach

Qana Coffee

Liquid Libido Pink

Liquid Libido

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

Truck Reg

Driver Name

Reason

LOT

QTY

PRODUCT NAME

NATURE'S OWN

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Cookies & Crazy Cream

Marshmallow Pop

Liquid Libido

Liquid Libido Pink

Qana Coffee

Relic Peach

Nitro Gnamon

Relic Bubb/Teg

MORGENHOF

Morgenhof Chardonnay

Morgenhof Sauvignon Blanc 2023

Morgenhof Rose 2023

Morgenhof Cabernet Sauvignon

Morgenhof Malbec

Morgenhof Merlot

Morgenhof Merlot/Cab Franc

Morgenhof Port 2005

BLACK ROSE CIN

Black Rose Satin Original

Black Rose Blush Pink

Black Rose Ruby Blood Orange

GINOLOGIST

Ginologist Gin & Tonic 275ml

Ginologist Gin & Dry Lemon 275ml

Ginologist Pina Colada 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

Ginologist Gin & Tonic 440ml Can

Ginologist Gin & Dry Lemon 440ml Can

Ginologist Strawberry Summer 440ml Can

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml

GEMS

Gems Red Sparkling 440ml

Gems Rose Sparkling 440ml

Gems White Sparkling 440ml

HAYWARDS

Haywards London Dry 750ml

Haywards Vodka 750ml

Haywards MPEV Vodka 750ml

Haywards Spiced Gold 750ml

Haywards White Rum 750ml

POWER HORSE

Power Horse Original 300ml

Power Horse Zero Sugar 300ml

PALLETS

DEL

DOC

INC

W02

W1

W2

R3

R2

R1

OTHERS

W10

W11

W2

R4

R5

R6

R7

R0

W8

W9

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name: 5203517			
Ref. Invoice: 5203517			
Date: 2023/07/07			
RAINANCE 3L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberg 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 Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet White 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet White 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 nos			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombard			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
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 Merlot			
Four Cousins Collection Blanc			
Reason Code - Sale**			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
RP			