



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK W SHOP 9 SONPARK CENTRE SONHEUWEL	
Vat No: 4690262854	Lic. No:

DOCUMENT INFO
Tax Credit Note C532440

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 9 SONPARK CENTRE SONHEUWEL
C532440

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-11	01:49:07PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-11	13:49:07	PIC1509150000737		SPARL051	ORDER NO. I2007590 - 332740	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	60	38.84	10.50	34.76	2 085.52 312.83 2 398.35
635	NAMAQUA DRY RED 1L	120	38.82	10.50	34.75	4 169.46 625.42 4 794.88
WVSR01	NAMAQUA SWEET RED 1L	60	38.82	10.50	34.75	2 084.73 312.71 2 397.44
TOTALS						259,20 240,00
15.00% TOTAL VAT: 1 250,96						TOTAL (Ex VAT): 8 339,71
						ZAR
						AMOUNT DUE
						9 590.67

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 @ SONPARK W
OLIVES LIQUOR STORE (PTY) LTD
MEMBER 63030 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4690262854 Lic. No: MPU/9-2-1-01859

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
I2007590

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD
2024/07/09

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/09		PIC2407070000087	SPARL051		ENGAGE ROADSHOW			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	60	38.84	10.50	34.76	2 085.52	312.83	2 398.35
635	NAMAQUA DRY RED 1L	120	38.82	10.50	34.75	4 169.46	625.42	4 794.88
WVSR01	NAMAQUA SWEET RED 1L	60	38.82	10.50	34.75	2 084.73	312.71	2 397.44
TOTALS		259,20	240,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 250,96		TOTAL (Ex VAT): 8 339,71		ZAR		9 590.67

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Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

Hob
Oked



CUSTOMER
SPAR L: TOPS @ SONPARK W OLIVES LIQUOR STORE (PTY) LTD MEMBER 63030 / VENDOR 601244 PO BOX 33 NELSPRUIT 1200 VAT No: 4690262854 Lic. No: MPU/9-2-1-071859

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

Tax Invoice

SHOP 9 SONPARK CENTRE
SONHEUWEL

2024/07/09

Please use your account number as reference on your Deposit / EFT payment.
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Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Please use your account number as reference on your Deposit / EFT payment.

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Account Name: Namaqua Wines SA (Pty) Ltd

Bank: Investec Bank Limited

Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____

CUSTOMER COPY

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83883 2024-07-11 11:23:06

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 SONPARK

Brief Description of Credit:

Principal Customer Code: SPARL051

Doc. Date: 2024-07-09 Doc. Ref: I2007590N GRV: S Credit Type: Credit Invoice Amt: R 9590.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVRED12C	NAMAQUA DRY RED 1L	EA	EA	W2	Not Ordered / Dupl		120
WYNMNVSR012C	NAMAQUA NATURAL SWEET ROSE 1L	EA	EA	W2	Not Ordered / Dupl		60
WYNMNSWRED12C	NAMAQUA SWEET RED 1L	EA	EA	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: I2007590N (3 Product Type) 240

Authorized by: _____

[date]

Customer Name:	GOODS RETURNED BY CLIENT		
Namaqua Representative:	Ref. Invoice:		
Date:	QTY	LOT	Reason
NAMAQUA 750ML			
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.I			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua QBS			
5L Cape Stormer			
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 Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
NAMAQUA 3L			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
STANDARD PRICE WINES			
Namaqua 5 Lite QBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadet			
PERLT			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINANCE 1L TETRA			
Rainance Johannesburg 1L			
Rainance Smooth Dry Red 1L			
Rainance Sweet Red 1L			
RAINANCE 3L			
Rainance Johannesburg 3L			
Rainance Natural Sweet Rose 3L			
Rainance Late Harvest 3L			
Rainance Blanc de Blanc 3L			
Rainance Dry Red 3L			
Rainance Sweet Red 3L			

Supplier Name:	QTY	LOT	Reason
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Date:			
Ref. Invoice:			
RAINANCE 5L			
Rainance Blanc de Blanc 5L			
Rainance Dry Red 5L			
Rainance Johannesburg 5L			
Rainance Late Harvest 5L			
Rainance Sweet Red 5L			
Rainance 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 White 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 White 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 n05			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
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 Sauv Blanc			
Reason Code - Sale			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
REPAIR WITHIN EXP DATE	R4		
DAMAGED CLIENTS FLOOR	R5		
LEAKAGE	R6		
WET BECAUSE OF LEAKAGE	R7		
PACKAGING CLUE ETC	R8		
DIVIDERS RETURNED	R9		
PALETS RETURNED	RP		

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 Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA VL 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 5Pic - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5Pic - Shiraz			
TANGLED TREE 5L			
Tangled Tree 5Pic - Shiraz			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5Pic - Shiraz			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling Nectar			
VL Absolute Zero Sparkling			
VL Absolute Zero			
KLAWEK 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 North Reserve Chardonnay			
Excelsior Evanthuis Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W01			
STOLEN /SHORT BY DRIVER			
RETURN WITHIN EXP DATE			
ORDER CANCELLED BY CUSTOMER			
REP/MERCHIE NOT COLLECTED			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
DIVIDERS RETURNED			
NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT			

PRODUCT NAME	QTY	LOT	Reason
NATURES 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			
Mars/Malinalow Pop			
ELANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb Teq			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orent 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			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPECU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
Consol			
Chop			
DIVERS			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

Driver Name:	QTY	LOT	Reason
Truck Reg			
NATURES 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			
Mars/Malinalow Pop			
ELANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb Teq			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orent 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			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPECU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
Consol			
Chop			
DIVERS			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

332740

RETURNS SUMMARY

