



CUSTOMER

SHOPRITE LSW 17990 NELSPRUIT
6 LOCO ROAD
VINTONIA
NELSPRUIT

Vat No: 4760301343 **Lic. No: DTI/12230**

PO Box 11504
Hatfield

0028

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DELIVERY TO:

6 LOCO ROAD
VINTONIA
NELSPRUIT

C532589

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-17		11:45:18AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-07-17 11:45:18		PIC1509150000737		SHOPR926		I2008219			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	10.00	138.18	552.73	82.91	635.64	
TOTALS		21.60	4.00			AMOUNT DUE			
15.00%	TOTAL VAT: 82.91	TOTAL (Ex VAT): 552.73		ZAR		635.64			

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

SHOPRITE LSW 17990 NELSPRUIT
SHOPRITE SUPERMARKETS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
VAT No: 4760301343 Lic. No: DTI/12230

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
12008219

DELIVERY TO:

6 LOCO ROAD
VINTONIA
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.
2024/07/10		PIC2407070000097		SHOPR926
CODE	DESCRIPTION	QTY	PRICE	DISC1
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	10.00
TOTALS	21,60	4,00		
15.00%	TOTAL VAT: 82,91			TOTAL (Ex VAT): 552,73
		ZAR		635.64
		AMOUNT DUE		635.64

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: _____

797 288 L
Gideon

RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: 11/07/24
Receiving No.: 20260728
SSR No.: 20260728
Driver Name: SIDCO
Truck Reg. No.: 797 288 L

GRN POD STAMP

STORE NAME: _____
BRANCH NR: _____
LAST GRN NUMBER: _____
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS LOG'S OUT DATED
SIGNATURE: _____
POSITION: _____
STAFF NR: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SHOPRITE LSW 17990 NELSPRUIT
SHOPRITE SUPERMARKETS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
VAT No: 4760301343 Lic. No: DTI/12230

DOCUMENT INFO

Tax Invoice
I2008219

PO Box 11504
Hatfield

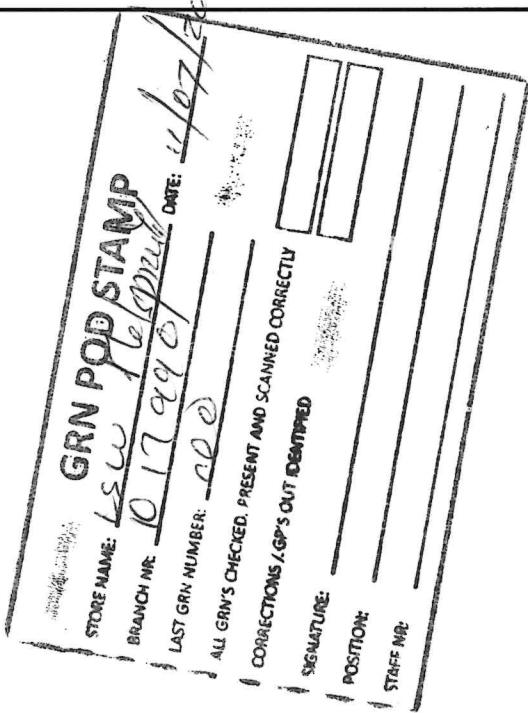
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DELIVERY TO:

6 LOCO ROAD
VINTONIA
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/07/10DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/07/10	PIC2407070000097	1155715803		
CODE	DESCRIPTION	QTY	PRICE	TOTAL
NAMINSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	635.64
		DISC1	EX VAT	VAT
		10.00	552.73	82.91
		NET	TOTAL	
		PRICE	552.73	
		138.18	82.91	
		552.73	635.64	
TOTALS		21,60	4,00	AMOUNT DUE
15.00%		TOTAL VAT: 82,91	ZAR	635.64
		TOTAL (Ex VAT): 552,73		



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: _____

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 - CR84023 2024-07-12 11:09:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: SHOPR926

Customer Name: SHOPRITE CASH AND CARRY S

Doc. Date: 2024-07-10 Doc. Ref: I2008219N GRV:

Credit Type: Credit Invoice Amt: R 635.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNNMVSRE04A	NAMAQUA NATURAL SWEET RED 5L	EA	EA	R5	Leakage		4

Total Number of Items to be credited on Document Ref: I2008219N (1 Product Type)

4

Authorized by: _____
[date]

