



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CROSSING SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT	
Vat No: 4090205644	Lic. No:

DOCUMENT INFO
Tax Credit Note C533380

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 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT
C533380

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-25	04:05:25PM	DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.		
2024-07-25 16:05:25		PIC1509150000737		SPARL611 12009724 - 332747		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16 111.62 855.78
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47 79.27 607.74
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60 58.44 448.04
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03 36.90 282.93
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58 81.39 623.97
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60 58.44 448.04
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59 34.44 264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01 50.10 384.11
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97 66.60 510.57
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97 66.60 510.57
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40 62.61 480.01



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TOTALS	149.02	96.00		AMOUNT DUE
15.00%	TOTAL VAT: 706.41	TOTAL (Ex VAT): 4 709.38	ZAR	5 415.79

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 @ CROSSING	
SPAR LOWWELD	
MEMBER 80722 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-09004

DOCUMENT INFO
Tax Invoice I2009724

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Lic. No: 15787

DELIVERY TO:
SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000197	SPARL611		ORD-218437/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.00	41.00	246.03	36.90	282.93
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	50.10	384.11
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
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Bank: Investec Bank Limited

Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____



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SPAR LOWVELD	
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DELIVERY TO:
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000197	SPARL611		ORD-21843711			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
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VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
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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 - CR84374 2024-07-18 11:16:39

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 CROSSINGS
Brief Description of Credit:			
Principal Customer Code:	SPARL611		

Doc. Date: 2024-07-16		Doc. Ref: I2009724N	GRV: S	Credit Type: Credit		Invoice Amt: R 5415.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLCNVBS004B	4COUSINS SWEET ROSE 3L	EA	EA	W2	Not Ordered / Dupl		4
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	EA	EA	W2	Not Ordered / Dupl		48
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	EA	EA	W2	Not Ordered / Dupl		4
WVNVCOTOB04C	NAMAQUA COPPER TRAIL OLD BROWN	EA	EA	W2	Not Ordered / Dupl		8
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	EA	EA	W2	Not Ordered / Dupl		4
WVNMNVXLI04B	NAMAQUA LITE WHITE 3L	EA	EA	W2	Not Ordered / Dupl		4
WVNMNVMER06D	NAMAQUA MERLOT 750ML	EA	EA	W2	Not Ordered / Dupl		6
WVNMNVSR004A	NAMAQUA NATURAL SWEET ROSE 5L	EA	EA	W2	Not Ordered / Dupl		4
WVNMVRSROE06D	NAMAQUA SWEET ROSE 750ML	EA	EA	W2	Not Ordered / Dupl		6
VLTTCCSAUV04B	VL TT CHOC CAB SAUV 3L	EA	EA	W2	Not Ordered / Dupl		4
VLTTSSHIR04B	VL TT SPICY SHIRAZ 3L	EA	EA	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: I2009724N (11 Product Type)

96

Authorized by: _____
[date]

