



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
C533382

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

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

C533382

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-07-25		04:12:27PM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-07-25			16:12:27		PIC1509150000737		SPARL611		I2009747 - 332746			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL		VAT	TOTAL			
						EX	VAT					
PUREMAL	EXCELS PUREBRED MALB/MER 750ML	6	48.57	0.00	48.57	291.43		43.71	335.14			
SATIN	BLACK ROSE SATIN GIN 750ML	2	243.17	0.00	243.17	486.34		72.95	559.29			
531	VL MERLOT 750ML	6	66.01	10.00	59.41	356.46		53.47	409.93			
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	10.00	53.17	319.00		47.85	366.85			
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	6	87.86	0.00	87.86	527.15		79.08	606.22			
TOTALS		28.13		26.00							AMOUNT DUE	
15.00%		TOTAL VAT: 297.06		TOTAL (Ex VAT): 1 980.38		ZAR					2 277.43	

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

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
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DOCUMENT INFO

Tax Invoice
I2009747

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		PIC2407070000202	SPARL611		8061				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
PUREMAL	EXCELS PUREBRED MALB/MER 750ML	6	48.57	0.00	48.57	291.43	43.71	335.14	
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Branch Number: 580105

Name: _____ Date: _____
Signature: _____



Tax Invoice

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125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWWELD
MEMBER 80722 / VENDOR 601244
PO BOX 33
NELSPRUIT
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Tax Invoice
12009747

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Terms: Supermarket Group GOOD
2024/07/16

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Customer Copy

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Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
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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 - CR84378 2024-07-18 11:15:11

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 CROSSINGS

Brief Description of Credit:

Principal Customer Code: SPARL611

Doc. Date: 2024-07-16 Doc. Ref: I2009747N GRV: S Credit Type: Credit Invoice Amt: R 2277.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLCSTRC12H	4COUSIN STRAWBERRY CREAM 500ML	EA	EA	W2	Not Ordered / Dupl		6
BRBROSATIN06D	BLACK ROSE SATIN GIN 750ML	EA	EA	W2	Not Ordered / Dupl		2
EXPUREMALB06D	EXCELS PUREBRED MALB/MER 750ML	EA	EA	W2	Not Ordered / Dupl		6
VLVLDDCPN06D	VL DAYDREAM CHARD/PINOT NOIR	EA	EA	W2	Not Ordered / Dupl		6
VLVLNVMER06D	VL MERLOT 750ML	EA	EA	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: I2009747N (5 Product Type)

26

Authorized by: _____
[date]

