



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
THE SPAR GROUP LIMITED THE SPAR GROUP LIMITED 1 CHRISTIE CRESCENT VINTONIA 2	
Vat No: 4770111336	Lic. No: DTI/7640

DOCUMENT INFO
Tax Credit Note C533013

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:
THE SPAR GROUP LIMITED 1 CHRISTIE CRESCENT VINTONIA 2
C533013

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			2024-07-23		01:06:01PM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-07-23			13:06:01		PIC1509150000737		SPARL001		I2009753 - 332754 - 76158			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
530	VL JAVA PINOTAGE 750ML	2	66.01	10.00	59.41	118.82	17.82	136.64				
507	VL SAUVIGNON BLANC 750ML	1	59.07	10.00	53.17	53.17	7.98	61.15				
NPIN	NAMAQUA PINOTAGE 750ML	3	47.68	14.00	41.00	123.01	18.45	141.46				

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

THE SPAR GROUP LIMITED
THE SPAR GROUP LTD VENDOR 603688
P.O. BOX 33
NELSPRUIT
1200
VAT No: 4770111336
Lic. No: DTI/7640

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
12009753

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD

2024/07/16

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1		
2024/07/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000191	SPARL001		901/76158			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	60	119.79	10.31	107.44	6 446.63	966.99	7 413.62
206	NAMAQUA LITE WHITE 5L	60	153.54	13.95	132.12	7 927.04	1 189.06	9 116.10
530	VL JAVA PINOTAGE 750ML	86	66.01	10.00	59.41	5 109.19	766.38	5 875.57
534	4COUSINS NAT. SWEET ROSE 750ML	180	45.20	0.00	45.20	8 136.65	1 220.50	9 357.15
507	VL SAUVIGNON BLANC 750ML	73	59.07	10.00	53.17	3 881.21	582.18	4 463.39
20508	NAMAQUA NATURAL SWEET ROSE 5L	200	153.53	11.65	135.65	27 129.10	4 069.37	31 198.47
NPIN	NAMAQUA PINOTAGE 750ML	45	47.68	14.00	41.00	1 845.22	276.78	2 122.00
TOTALS			2 070.42		704.00			
15.00%			TOTAL VAT: 9 071.26		TOTAL (Ex VAT): 60 475.04		ZAR	AMOUNT DUE
								69 546.30

19/07/2024

128

FHL 4512

DRIVER

Signature

SANBLE

268182

19/07/2024
128
F-HV-45/L
Dobson
SAN BLE
268182

Date: _____
Caves Received: _____
Truck Reg: _____
Drivers Name: _____

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: _____

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date of Receiving: 19/07/24

P.O Number: 76158 Delivery Number: 1
Task Number: 145792

GRV Number: 268182

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603688 NAMAQUA WINES SA (PTY) LTD
Address: P.O. Box 11504
P.O. Box 11504
HATFIELD
0028
Transporter: KIRK
Invoice/Delivery number : I2009753
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2173270	359	NAMAQUA DRY RED	1 4 3LT	15	15	15	15	0	0	0	0	0	0	0	0	0
2215646	206	NAMAQUA EXTRA LIGHT	1 4 5LT	15	15	15	15	0	0	0	0	0	0	0	0	0
2216333	530	V/LOVEREN A/JAVA	1 6 750ML	15	15	15	15	0	0	0	0	0	0	0	0	0
2273896	534	V/LOVEREN F/COUSINS ROSE	1 12 750ML	15	15	15	15	0	0	0	0	0	0	0	0	0
2296499	507	VAN LOVEREN SAVU	1 6 750ML	12	12	12	12	0	0	0	0	0	0	0	0	0
2322652	20508	NAMAQUA SWEET ROSE 5 L	1 4 5LT	50	50	50	50	0	0	0	0	0	0	0	0	0
2464657	NPIN	NAMAQUA PINOTAGE	1 6 750ML	14	14	14	14	0	0	0	0	0	0	0	0	0
TOTALS:																
				150	128	128	0									

Signed on behalf of Spar:

Signature
MKHABELAH1

Signed on behalf of Transporter:

Signature

ABRAM ID NO 8605165916089

Vehicle Reg. PHW 451 L



A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

Namagaya wines SA (pty) LTD
PO Box 11524
HATFIELD
0028
SUPPLIER VAT No.: 603402039574

DATE: 19/07/2024

PURCHASE ORDER No.: 76158

SUPPLIER ORIGINAL DOCUMENT No.: J2009753

SUPPLIER VENDOR No.: 603688

[illegible]

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 - CR84384 2024-07-22 13:05:09

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:	SPAR LOWVELD DISTRIBUTIO
Brief Description of Credit:			
Principal Customer Code:	SPARL001		

Doc. Date:	2024-07-16	Doc. Ref:	I2009753N	GRV:	268182	Credit Type:	Part Credit	Invoice Amt:	R 69546.3
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVPI006D	NAMAQUA PINOTAGE 750ML	EA	EA	W2	Not Ordered / Dupl		3
VLVLNVPI006D	VL JAVA PINOTAGE 750ML	EA	EA	W2	Not Ordered / Dupl		2
VLVLNVSA006D	VL SAUVIGNON BLANC 750ML	EA	EA	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: I2009753N (3 Product Type)

6

Authorized by: _____
[date]



A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL: 013-753-6800
FAX: 013-752-3701

NAME: NMAONG MINES S.A(PVT)LTD
P.O. BOX 11504
H9TFLD
0028
SUPPLIER VAT No.: 4020189574

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

DATE: 22/07/2024

PURCHASE ORDER No.: 76158

I 2009753

SUPPLIER ORIGINAL DOCUMENT No.:

603688

SUPPLIER VENDOR No.:

530	VL	Java Pintage	CI	750ml	2
507	VL	Sauvignon blanc	CI	750ml	1
NPIN		Almanac Pintage	CI	750ml	3

		R

Complied by: Mackay
Print name: Mackay
Driver's Signature: [Signature]
Driver's Name: Mackay
Reg. No.: 97K157C