



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 C533474

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:	C533474
THE SPAR GROUP LIMITED 1 CHRISTIE CRESCENT VINTONIA 2	

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-07-29	12:52:17PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-29	12:52:17	PIC1509150000737		SPARL001	I2011887-52042-332770	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
530	VL JAVA PINOTAGE 750ML	5	66.01	10.00	59.41	297.05 44.55 341.61
FCRO3L	4COUSINS SWEET ROSE 3L	2	104.35	0.00	104.35	208.70 31.31 240.01
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 75.86	12.40	7.00	TOTAL (Ex VAT): 505.75		ZAR 581.62

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

DOCUMENT INFO

Tax Invoice
12011887

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

Terms: Supermarket Group GOOD
2024/07/24

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1		
2024/07/24DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/24		PIC2407070000276	SPARL001		901/79169			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	47	66.01	10.00	59.41	2 792.23	418.83	3 211.06
4031	NAMAQUA DRY RED 5L	40	175.86	5.10	166.89	6 675.66	1 001.35	7 677.01
536	4COUSINS NAT. SWEET RED 750ML	180	45.20	0.00	45.20	8 136.65	1 220.49	9 357.15
507	VL SAUVIGNON BLANC 750ML	72	59.07	10.00	53.17	3 828.04	574.21	4 402.25
524	4COUSINS NAT SWEET RED 1.5L	90	76.51	0.00	76.51	6 885.65	1 032.85	7 918.50
NPIN	NAMAQUA PINOTAGE 750ML	72	47.68	14.00	41.00	2 952.35	442.85	3 395.20
FCRO3L	4COUSINS SWEET ROSE 3L	38	104.35	0.00	104.35	3 965.31	594.80	4 560.11
TOTALS		1 004.80	539.00			AMOUNT DUE		
15.00%	TOTAL VAT: 5 285.38		TOTAL (Ex VAT): 35 235.89		ZAR		40 521.28	

SPARLOWELD RECEIVING

Date: 26/07/24

Cases Received: 80

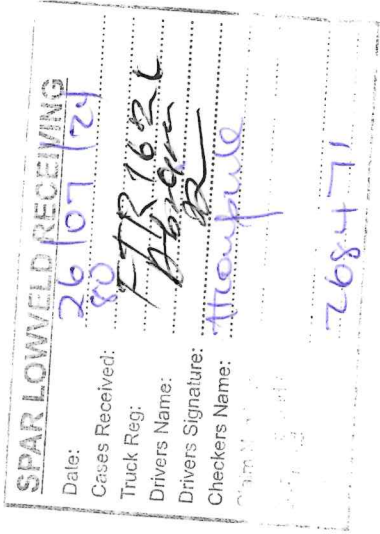
Truck Reg: FTR 162L

Drivers Name: Brown

Drivers Signature: [Signature]

Checkers Name: [Signature]

268471



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: 26/07/24

P.O Number: 79169 Delivery Number: 1
Task Number: 145928

GRV Number: 268471
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 : I2011887
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2216333	530	V/LOVEREN A/JAVA	1	12	7	7	0	0	0	0	0	0	0	0	0	0
2232971	4031	NAMAQUA WINE RED DRY	1	10	10	10	0	0	0	0	0	0	0	0	0	0
2273885	536	V/LOVEREN P/COUSINS RED	1	12	15	15	0	0	0	0	0	0	0	0	0	0
2296499	507	VAN LOVEREN SAUV.BLANC	1	15	15	15	0	0	0	0	0	0	0	0	0	0
2307478	524	FOUR COUSINS SWEET RED	1	15	15	15	0	0	0	0	0	0	0	0	0	0
2464657	NPIN	NAMAQUA PINOTAGE	1	12	12	12	0	0	0	0	0	0	0	0	0	0
2606272	FCRO3L	FOUR COUSINS SWE	1	15	9	9	0	0	0	0	0	0	0	0	0	0
TOTALS:																
				91	80	80	0									

Signed on behalf of Spar:

Signature
MKHABELLAH1

Signed on behalf of Transporter:

Signature
ABRAM ID NO 8605165916089

Vehicle Reg. PTR 162 L



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

Amateur Wines SA (PTY) LTD

IER VAT No.: 4020139574

800

ATfield

Box 11504

SUPPLIER VENDOR No.:

887E.09

SUPPLIER ORIGINAL DOCUMENT No.:

L881108I

PURCHASE ORDER No.:

DATE: 26/07/24

1. Please credit account of SPAR LOWELD.
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.

CLAIM FORM / TAX INVOICE

2030	VL Java Pinotage	5	750ml	3L	2	5	2
2031	4 Louisins Sweet Rose	5					

151

House

Signature:

90
13/11/16

Name:

013-243-5550

Reg. No.:

FTR1622

S

D
Goods
Damage

OS
Over
Supplied

19

R

Other



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

Namotua Winos SA (PTY) LTD
 P O Box 11504
 Hatfield
 0088
 APPLIER VAT No.: 4020139574

1. Please credit account of SPAR LOWELD.
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.

	S	D	OS	GI	R	Other
Short Delivery						
Goods Damaged						
Over Supplied						
Goods Incorrect						
Railage						
NETT TOTAL						
+ VAT						
TOTAL						

Applied by: THORNTON
 Title: THORNTON
 Reg. No.: FTB1622
 Date: 1/1/19
 Signature: [Signature]
 Name: [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 - CR84875 2024-07-29 09:23:14

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: 2024-07-24 Doc. Ref: I2011887N GRV: 268471 Credit Type: Part Credit Invoice Amt: R 40521.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNVBS004B	4COUSINS SWEET ROSE	3L	EA	W2	Not Ordered / Dupl		2
VLVLNVPI006D	VL JAVA PINOTAGE	750ML	EA	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: I2011887N (2 Product Type)

7

Authorized by: _____

[date]

332770

RETURNS SUMMARY



Driver Name	PRODUCT NAME	QTY	LOT	Reason
Marula Liqueur 750 ml	NATURES OWN			
	Strawberry Cream Cocktail Liqueur 750 ml			
	Marula Liqueur Sachet 50 ml			
	Strawberry Cream Cocktail Sachet 50 ml			
Marshmallow Pop	ELANDTICHT			
	Liquid Libido			
	Qbana Coffee			
	Relic Peach			
MORGENHOF	Nitro Cinnamon			
	Relic Bubb'l Tq			
	Morgenhof Chenin Blanc			
	Morgenhof Chardonnay			
MORGENHOF	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Rose 2023			
	Morgenhof Cabernet Sauvignon			
	Morgenhof Malibec			
BLACK ROSE CIN	Morgenhof Merlot/Cab Franc			
	Morgenhof Port 2005			
	Black Rose Satin Original			
	Black Rose Bush Pink			
CINOLOGIST	Ginologist Gin & Tonic 275ml			
	Ginologist Gin & Dry Lemon 275ml			
	Ginologist Strawberry Summer 275ml			
	Ginologist Pina Colada 275ml			
KLAWER CELLARS	Ginologist Gin & Tonic Sugar Free 275ml			
	Ginologist Orlent Gin 750ml			
	Ginologist Citrus Gin 750ml			
	Ginologist Floral Gin 750ml			
CHILLERS PUNCH	Ginologist London Dry Gin Alc- Free 750ml			
	Ginologist Floral Alc- Free 750ml			
	Ginologist Strawberry Summer Cup 750ml			
	Ginologist Pina Colada Summer Cup 750ml			
CHILLERS PUNCH	Ginologist Gin & Tonic 440ml Can			
	Ginologist Gin & Dry Lemon 440ml Can			
	Ginologist Strawberry Summer 440ml Can			
	Ginologist Pina Colada 440ml Can			
CEMS	Chillers Punch RTDs Peach & Mango 440ml			
	Cems Red Sparkling 440ml			
	Cems Rose Sparkling 440ml			
	Cems White Sparkling 440ml			
HAYWARDS	Haywards London Dry 750ml			
	Haywards Pink Gin 750ml			
	Haywards Vodka 750ml			
	Haywards MFSU Vodka 750ml			
POWER HORSE	Haywards Spiced Gold 750ml			
	Haywards White Rum 750ml			
	Power Horse Original 300ml			
	Power Horse Zero Sugar 300ml			
PALLETS	Consol			
	Chop			
	Dividers			
	OTHERS			
Receiving Name:	Document Checked By			
	Receiving Date			
	NOT SCANNING /BARCODE ERROR			
	DAMAGED IN TRANSIT			
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