



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 C535071

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:	C535071
THE SPAR GROUP LIMITED 1 CHRISTIE CRESCENT VINTONIA 2	

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-08-15	11:53:34AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-15	11:53:34	PIC1509150000737	SPARL001		I2016765 - 52225 - 332796	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
535	4COUSINS NAT SWEET WHITE 750ML	4	45.20	0.00	45.20	180.81 27.12 207.93
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 27.12	4.96	4.00	TOTAL (Ex VAT): 180.81		ZAR 207.93

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: 477011336
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
I2016765

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD
2024/08/12

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			DB001		Page	1
2024/08/12DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/08/12		PIC2408070000095	SPARL001		901/85973	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	20	153.54	13.95	132.12	2 642.35 396.35 3 038.70
523	4COUSINS SWEET ROSE 1.5L	60	76.51	5.00	72.68	4 360.91 654.15 5 015.05
530	VL JAVA PINOTAGE 750ML	60	66.01	10.00	59.41	3 564.55 534.68 4 099.23
4031	NAMAQUA DRY RED 5L	20	175.86	5.10	166.89	3 337.83 500.67 3 838.50
535	4COUSINS NAT SWEET WHITE 750ML	28	45.20	0.00	45.20	1 265.70 189.86 1 455.56
507	VL SAUVIGNON BLANC 750ML	60	59.07	10.00	53.17	3 190.03 478.50 3 668.53
524	4COUSINS NAT SWEET RED 1.5L	30	76.51	5.00	72.68	2 180.46 327.07 2 507.53
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00 406.95 3 119.95
634	NAMAQUA JOHANNISBERGER 1L	60	38.83	10.50	34.76	2 085.36 312.80 2 398.16
TOTALS			782.92	358.00	AMOUNT DUE	
15.00%			TOTAL VAT: 3 801.03	TOTAL (Ex VAT): 25 340.19	ZAR	29 141.21

SPAR LOWVELD RECEIVING

Date: 14/08/24

Cases Received: FCF 388L

Truck Reg: DAVI 9

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: 4 wait

Case Claimed / Returned: 269026

GRV No:

SPAR LOWVELD

Date: 14/08/24

Registration No: FCF 288L

Security Arrival Time: 07h47

Receiving Arrival Time:

Receiving Departure Time:

THIS IS NOT A P.O.D. STAMP

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: _____

Page: 1

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : I2016765
Invoice Method. . . . : VENDOR CASES

Signed on behalf of Spar:

HEAVY ID NO 7705135470083

Vehicle Reg. FGF 288 L

Signed on behalf of Transporter:

Signature _____



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

Alpharum Wines
P. O Box 11504
Hartfield
0028
SUPPLIER VAT No.: H020139574

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.

DATE: 14/08/24

PURCHASE ORDER No.: 85973

SUPPLIER ORIGINAL DOCUMENT No.: 2016765

SUPPLIER VENDOR No.: 603688

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CASES	CLAIMS UNITS	PRICE	R	C
535	4 COUSINS MINT SWEET WH	5	750x1	1		4			

Compiled by:

Print name:

Driver's Signature: _____

Driver's Name:

OHF413500 ☎ 013-243-5550

Reg. No.: F4 + 2887

~~S~~

D
Goods
Damaged

Over
Supplied
SO

GI
Goods
Incorrect

R
Railage

Other

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85933 2024-08-15 10:31:14

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: 2024-08-12 Doc. Ref: I2016765N GRV: 269026 Credit Type: Part Credit Invoice Amt: R 29141.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNVSWT12D	4COUSINS NAT SWEET WHITE 750ML	EA	EA	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: I2016765N (1 Product Type) 4

Truck Reg	Truck Name	QTY	LOT	Reason
	MARULA LIQUEUR 750 ml			
	Strawberry Cream Cocktail Liqueur 750 ml			
	Marula Liqueur Cream Cocktail Sachet 50 ml			
	Cookies & Crazy Cream			
	Marshmallow Pop			
BLANDTICHT				
	Liquid Libido			
	Liquid Libido Pink			
	Qbana Coffee			
	Relic Peach			
	Relic Bubb / Teg			
MORGENHOF				
	Morgenhof Chennin Blanc			
	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Rose 2023			
	Morgenhof Cabernet Sauvignon			
	Morgenhof Malbec			
	Morgenhof Merlot			
	Morgenhof Merlot / Cab Franc			
	Morgenhof Port 2005			
BLACK ROSE GIN				
	Black Rose Satin Original			
	Black Rose Blush Pink			
GINOLOGIST				
	Ginologist Gin & Tonic 275ml			
	Ginologist Gin & Dry Lemon 275ml			
	Ginologist Strawberry Summer 275ml			
	Ginologist Pina Colada 275ml			
	Ginologist Gin & Tonic 440ml Can			
	Ginologist Gin & Dry Lemon 440ml Can			
	Ginologist Strawberry Summer 440ml Can			
	Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH				
	Chillers Punch RTDs Peach & Mango 440ml			
GEMS				
	Gems Red Sparkling 440ml			
	Gems Rose Sparkling 440ml			
	Gems White Sparkling 440ml			
HAYWARDS				
	Haywards London Dry 750ml			
	Haywards Pink Gin 750ml			
	Haywards Vodka 750ml			
	Haywards MPEVU Vodka 750ml			
	Haywards Spiced Gold 750ml			
	Haywards White Rum 750ml			
POWER HORSE				
	Power Horse Original 300ml			
	Power Horse Zero Sugar 300ml			
PALLETS				
	Consol			
	Dividers			
	Chep			
	Receiving Name:			
	Receiving Date			
	Document Checked by			
	Receiving Date			
	Document Checked by			

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Bush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling Nectar			
VL Absolute Zero Sparkling Red			
VL Absolute Zero White			
VL Almost Zero			
VL Almost Zero Radiant Red			
VL Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Viognier			
Excelsior Classic Carilyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evanthis Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
Duplicate			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML	4		
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alchohol free white			
Papillon Alchohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n°5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pnoir Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code Sale**			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
LEAKAGE	R5		
WET BECAUSE OF LEAKAGE	R6		
PACKAGING GLUE ETC	R7		
DIVIDERS RETURNED	RD		
PALLETS RETURNED	RP		

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Bottle			
Namaqua 085			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johanisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johanisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johanisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Haneport Jerepigo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RANDANCE 1L TETRA			
Raindance Johanisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
RANDANCE 3L			
Raindance Johanisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			