



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO
Tax Credit Note C540005

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

CUSTOMER
SPAR L: TOPS @ WESTEND WESTEND SHOPPING CENTRE SHOP 6 CNR MADIBA & ENOS MABUZA DR NELSPRUIT Vat No: 4730306893 Lic. No:

DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6 CNR MADIBA & ENOS MABUZA DR NELSPRUIT C540005

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-10-24		03:56:04PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-10-24 15:56:04		PIC1509150000737		SPARL043		I2034707 - 337771					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19			

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 @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-05459

DOCUMENT INFO
Tax Invoice 12034707

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0028
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DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/10/22

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/10/22	PIC2410070000265	SPARL043	45856	
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27
TOTALS		12.80	4.00	
15.00%	TOTAL VAT: 66.68	TOTAL (Ex VAT): 444.51		
		ZAR	AMOUNT DUE	
			511.19	

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	

Name: _____ Date: _____
Signature: _____

No T ord/Chal



Tax Invoice

KIRK
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DOCUMENT INFO

Tax Invoice
I2034707

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/10/22

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1	
2024/10/22DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/10/22		PIC2410070000265		SPARL043		45856	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68
							511.19

TOTALS	12.80	4.00						AMOUNT DUE
15.00%	TOTAL VAT: 66.68		TOTAL (Ex VAT): 444.51	ZAR				511.19

Please use your account number as reference on your Deposit / EFT payment.
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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: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR90782 2024-10-24 12:01:42

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
Brief Description of Credit:
Principal Customer Code: SPARL043
Customer Name: TOPS SPAR WESTEND

Doc. Date:	2024-10-22	Doc. Ref:	I2034707N	GRV:	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	WVNMICBSAU04	Stock Description	NAMAQUA CAB SAUVIGNON 3L	Unit	Packsize	Reason Code	Reason	Batch
				EA	EA		Not Ordered / Dupl	

								QTY
								4

Total Number of Items to be credited on Document Ref: I2034707N (1 Product Type) 4

