



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ MALELANE W AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE
Vat No: 4110168723 Lic. No:

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:
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE
C542124

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-21		03:18:38PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-11-21 15:18:38		PIC1509150000737		SPARL014		14514-12042502-337791					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
TREE	GINOLOGIST TREE SET	1	144.21	0.00	144.21	144.21	21.63	165.84			
TOTALS		1.55		1.00		AMOUNT DUE					
15.00%		TOTAL VAT: 21.63		TOTAL (Ex VAT): 144.21		ZAR		165.84			

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 @ MALELANE W
NATIONAL PARK LIQ STORES PTY LT
MEMBER 63004 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01823

DOCUMENT INFO

Tax Invoice
12042502

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:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/15

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/15		PIC2411070000129	SPARL014		GIFTING			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LDRYGIFT	GINOLOGIST LONDON DRY GIFT SET	3	222.19	0.00	222.19	666.58	99.99	766.57
LIQGIFT	GINOLOGIST LIQUEUR COLLECT SET	3	193.31	0.00	193.31	579.94	86.99	666.93
TREE	GINOLOGIST TREE SET	2	144.21	0.00	144.21	288.41	43.26	331.67
TOTALS		8.50	8.00	AMOUNT DUE				
15.00%		TOTAL VAT: 230.24			TOTAL (Ex VAT): 1 534.93		ZAR	1 765.17

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: Mendota Date: 19/11/24

Signature: [Signature]

Ncholas
AB
FEM/4576

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

40294

Received from Supplier:.....

Minuteman Wines

Supplier Invoice No.:.....

2042902

Courier Details:.....

QWH

Date:.....

19/11/2024

Goods Received
By (Print Name).....

N. D. D. D. D.

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 1 765.17

Claim --AV Number:..... Claim Amount:.....

14514

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

14514

t/a TOPS MALALANE
Reg. No. 96/000773/07 tops@edlex.co.za

Marique Vines
tops@edlex.co.za

✓ OPS

19/11/2020

PLEASE PASS CREDIT FOR

Registration of Suppliers Vehicle

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92438 2024-11-21 07:31:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Damage in Transit

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: SPARL014

Doc. Date: 2024-11-15 Doc. Ref: I2042502N GRV: 40294 Credit Type: Part Credit Invoice Amt: R 2100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CRAGINOLTS06D	GINOLOGIST TREE SET	EA	EA	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: I2042502N (1 Product Type) 1

Authorized by: _____
[date]

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		GOODS RETURNED BY CLIENT	
Supplier Name:	Ref. Invoice:	Customer Name:	Namquaa Representative:
2024	2024	2024	2024
Date:	Date:	Date:	Date:

Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sweet Red			
Namagua Sauvignon Blanc			
Namagua Blanc de Blanc			
Namagua Dry Red			
NAMAGUA P.E.T			
Namagua Late Harvest Plastic Kan			
Namagua Late Harvest Plastic Bottle			
Namagua 085			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAGUA 5L			
Namagua Late Harvest			
Namagua Blanc de Blanc (Grand Cru)			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Natural Sweet Red			
Namagua Extra Lite			
Namagua Natural Sweet Red			
Namagua Dry Red			
Namagua Natural Sweet Red			
Namagua Cabernet Sauvignon Red			
NAMAGUA 3L			
Namagua Late Harvest			
Namagua Blanc de Blanc			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Natural Sweet Red			
Namagua Cabernet Sauvignon Blanc			
Namagua Merlot			
Namagua Natural Sweet Red			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Natural Sweet Red			
Namagua Extra Lite			
Namagua Natural Sweet Red			
Namagua Cabernet Sauvignon Red			
STANDARD PRICE WINES			
Namagua 5 Litre OBS			
FORTIFIED WINES			
Namagua Red Muscadel			
Namagua Cape Ruby Port			
Namagua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namagua Copper Trial Old Brown			
KANDANCE 1L TETRA			
Namundance Johannesberger 1L			
Namundance Smooth Dry Red 1L			
Namundance Sweet Red 1L			
RA+AG-087/Namundance Sweet Rose 1L			
RAINANCE 3L			
Namundance Johannesberger 3L			
Namundance Natural Sweet Rose 3L			
Namundance Late Harvest 3L			
Namundance Blanc de Blanc 3L			
Namundance Dry Red 3L			
Namundance Sweet Red 3L			

	Raindance Blanc de Blanc 5L			
	Raindance Dry Red 5L			
	Raindance Johannesberger 5L			
	Raindance Late Harvest 5L			
	Raindance Sweet Red 5L			
	Raindance Sweet Rose 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			
	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 Natural Sweet White 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 Alcohol free blush			
	Sauvignon Blanc			
	Chenin Blanc n°5			
	Petit De Jean			
	Daydream Chardonnay / Pinot Noir			
	Cab Sauv / Merlot			
	Chardonnay Unwooded			
	Neil's Pick Colombiar			
	Blanc de Noir Bush			
	Special Late Harvest			
	Red Muscadet			
	African Java Pinotage			
	Blue Velvet Pinot Noir			
	Merlot			
	River Red			
	Spark Chard / Pinot Brut			
	Vl Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mulberry Merlot			
	Four Cousins Collection Cocoa Cab Sauv			
	Four Cousins Collection Pinotage			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L				
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Merlot			
	Four Cousins Collection Pinot Noir			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinot Noir			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinot Noir			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			
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	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinot Noir			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinot Noir			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinot Noir			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Sauv Blanc			



RETURNS SUMMARY

Four Cousins Sparkling White					
Four Cousins Sparkling Blush					
Four Cousins Sparkling Red					
FOUR COUSINS CREAM					
Four Cousins Marula Cream 500ml					
Four Cousins S/ Berry Cream 500ml					
CHRISTENA VL RANGE					
Christena MCC					
Christena M/C Brui Rose					
Christena Sauv/Blanc					
Christena Chardonnay					
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 Absolut Zero Sparkling					
VL Absolut Zero Sparkling Nectar					
VL ALMOST ZERO					
Almost Zero White					
Almost Zero Radiant Red					
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 Calcrete					
Excelsior Classic Vognier					
Excelsior Classic Caillyn Rose					
Excelsior Classic Merlot					
Excelsior Classic Cabernet Sauvignon					
Excelsior Classic Paddock Shiraz					
EXCELSIOR RESERVE RANGE					
Excelsior North Reserve Chardonnay					
Excelsior Eranthis Reserve Cab Sauv					
Excelsior Gondolier 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					
STOLEN/SHORT BY DRIVER					
REF/MERCHIE NOT COLLECTED					
ORDER CANCELLED BY CUSTOMER					
NOT ORDERED					
DAMAGED BY DRIVER					
SHORT DELIVERED					
OUT OF STOCK - NOT PICKED					
NOT SCANNING / BARCODE ERROR					
DAMAGED IN TRANSIT					
CROS					
DEL					
DOCL					
INCS					
W02					
W01					
W1					
W10					
W11					
W2					
W3					
W4					
W5					
W6					
W8					

	Truck Reg.	PRODUCT NAME	QTY	LOT	Reason
Mandzicht		Marula Liqueur 750 ml			
		Strawberry Cream Cocktail Liquer 750 ml			
		Manula Liqueur Sachet 50 ml			
		Cookies & Crazy Cream			
		Marshmallow Pop			
Elandticht		Liquid Libido			
		Liquid Libido Pink			
		Omana Coffee			
		Relic Peach			
		Niro Cinnamon			
		Relic Bubb / Teg			
Morgenhof		Morgenhof Chemin Blanc			
		Morgenhof Chardonnay			
		Morgenhof Sauvignon Blanc 2023			
		Morgenhof Rose 2023			
		Morgenhof Cabernet Sauvignon			
		Morgenhof Malbec			
		Morgenhof Merlot			
		Morgenhof Port 2005			
Black Rose Gin		Black Rose Satin Original			
		Black Rose Blush Pink			
		Black Rose Ruby Blood Orange			
Cinologist		Cinologist Gin & Tonic 275ml			
		Cinologist Gin & Dry Lemon 275ml			
		Cinologist Strawberry Summer 275ml			
		Cinologist Pina Colada 275ml			
		Cinologist Gin & Tonic Sugar Free 275ml			
		Cinologist Orient Gin 750ml			
		Cinologist Citrus Gin 750ml			
		Cinologist Floral Gin 750ml			
		Cinologist London Dry Gin A/c- Free 750ml			
		Cinologist Floral Alc-Free 750ml			
		Cinologist Strawberry Summer Cup 750ml			
		Cinologist Pina Colada Summer Cup 750ml			
		Cinologist Gin & Tonic 440ml Can			
		Cinologist Gin & Dry Lemon 440ml Can			
		Cinologist Strawberry Summer 440ml Can			
		Cinologist Pina Colada 440ml Can			
Chillers Punch		Chillers Punch R/TDs - 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 MPESU Vodka 750ml			
		Haywards Spiced Cold 750ml			
		Haywards White Rum 750ml			
Power Horses		Power Horse Original 300ml			
		Power Horse Zero Sugar 300ml			
		Power Horse Original 500ml			
Pallets		Consol			
		Chop			
		Dividers			
Others		Grinding Stills set			
		Receiving Name:			
		Receiving Date:			
		Document Checked By:			

337791