



DOCUMENT INFO	Tax Credit Note C542524
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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

Sales Rep: TILANI - TILANI VISSER

2024-11-28

04:38:43PM DB001

Page

7

DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024-11-28 16:38:43		PIC1509150000737	SPARL014			I2045300 - 337800		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	20	20.84	0.00	20.84	416.86	62.53	479.39
TOTALS		12.60	20.00					
15.00%		TOTAL VAT: 62.53		TOTAL (Ex VAT): 416.86			ZAR	479.39

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

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
I2045300

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/25

Sales Rep: TILANI - TILANI VISSER		DB001		Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/25		PIC2411070000286	SPARL014		ORD-239140/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	20 - 1	20.84	0.00	20.84	416.86	62.53	479.39
TOTALS		12.60	20.00		AMOUNT DUE			
15.00%		TOTAL VAT: 62.53		TOTAL (Ex VAT): 416.86		ZAR 479.39		

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: _____

Returning
Expired Stock



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

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

DOCUMENT INFO

Tax Invoice
12045300

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/11/25

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1	
2024/11/25DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/11/25		PIC2411070000286		SPARL014		ORD-239140/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	20	20.84	0.00	20.84	416.86	62.53
						479.39	479.39
TOTALS							AMOUNT DUE
15.00%		TOTAL VAT: 62.53		TOTAL (Ex VAT): 416.86		ZAR	479.39

Branch Number: 580105

Signature: _____

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR93124 2024-11-27 11:57:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: SPARL014

Doc. Date: 2024-11-25 Doc. Ref: I2045300N GRV: Credit Type: Credit Invoice Amt: R 700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLLOXBLUA04P	VL LOXTONIA BLUSH APPLE 340ML	EA	EA	R3	Expired - Within Ex		20

Total Number of Items to be credited on Document Ref: I2045300N (1 Product Type) 20

