



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT	
Vat No: 4700314349	Lic. No:

DOCUMENT INFO
Tax Credit Note C542988

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:	C542988
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-02	02:54:07PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-12-02	14:54:07	PIC1509150000737		SPARL044		I2046190 - 337804
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07 62.56 479.63
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 62.56	12.96	12.00	TOTAL (Ex VAT): 417.07	ZAR	479.63

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 @ COURTSIDE W	
SPAR LOWVELD	
MEMBER 80769 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4700314349	Lic. No: MPU/9-2-1-10457

DOCUMENT INFO
Tax Invoice
I2046190

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DELIVERY TO:
SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2024/11/27		PIC2411070000317	SPARL044	BILLY				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
TOTALS		12.00				AMOUNT DUE		
15.00%	TOTAL VAT: 62.56		TOTAL (Ex VAT): 417.07			ZAR	479.63	

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Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

Cancelled
2024/11/27



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWVELD
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DOCUMENT INFO

Tax Invoice
I2046190

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/27

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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 - CR93350 2024-11-29 15:03:18

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: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: SPARL044

Doc. Date:	2024-11-27	Doc. Ref:	I2046190N	GRV:	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	WVNMNVGCR12C	Stock Description	NAMAQUA BLANC DE BLANC	Unit	Packsize	Reason Code	Reason	Batch
			1L	EA	EA	WZ	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: I2046190N (1 Product Type)

QTY 12 12

Authorized by: _____
[date]

Truck Reg:	PRODUCT NAME						QTY	LOT	Reason	
Trailer Name:	Marulia Liqueur 750 ml	Marulia Liqueur Sachet 50 ml	Strawberry Cream Cocktail Liqueur 750 ml	Strawberry Cream Cocktail Sachet 50 ml	Marshmallow Pop	Cookies & Crazy Cream				
	Liquid Libido	Liquid Libido	Qbana Coffee	Relic Peach	Relic Bubb / Teg	Nitro Cinnamon				
	MORGENHOF									
	Morgenhof Chenin Blanc	Morgenhof Chardonnay	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	Black Rose Ruby Blood Orange	GINOLOGIST						
	Ginologist Gin & Tonic 275ml	Ginologist Gin & Dry Lemon 275ml	Ginologist Strawberry Summer 275ml	Ginologist Citrus Gin 750ml	Ginologist Orient Gin 750ml	Ginologist Gin & Tonic Sugar Free 275ml				
	Ginologist Pina Colada 275ml	Ginologist Strawberry Summer 275ml	Ginologist Citrus Gin 750ml	Ginologist London Dry Gin Alc- Free 750ml	Ginologist Floral Alc- Free 750ml	Ginologist Strawberry Summer Cup 750ml				
	Ginologist Gin & Tonic 440ml Can	Ginologist Gin & Dry Lemon 440ml Can	Ginologist Strawberry Summer 440ml Can	Ginologist Pina Colada 440ml Can	CHILLERS PUNCH					
	Ginologist Pina 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	Power Horse Original 500ml	PALETTES							
Consol	Chop	Dividers	OTHERS							
Receiving Name:	Receiving Date:	Document Checked By:								

SUMMARY		PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES					
		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			
CHRISTINA V/L RANGE					
		Christina MCC			
		Christina MCC Brut Rose			
		Christina Sauv/Blanc			
		Christina Chardonnay			
		Christina Syrah			
		Christina 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			
KLAWER CELLARS					
		Sauvignon Blanc			
		Chenin Blanc			
		Chardonnay			
		Merlot			
		Cabernet Sauvignon			
		Shiraz			
		Pinotage			
EXCELSIOR PUREBRED RANGE					
		Excelsior Purebred Sauvignon Blanc			
		Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE					
		Excelsior Classic Sauvignon Blanc			
		Excelsior Classic Chardonnay			
		Excelsior Classic Calceire			
		Excelsior Classic Vioignier			
		Excelsior Classic Cailyn Rose			
		Excelsior Classic Cabernet Sauvignon			
		Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE					
		Excelsior Norah Reserve Chardonnay			
		Excelsior Evanthunis Reserve Cab Sauv			
		Excelsior Gondolier Reserve Merlot			
		Excelsior San Louis Reserve Shiraz			
GRANDEUR					
		Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE					
CROS		CROSS PICKING			
DEL		INVOICE NOT DELIVERED			
DOCL		DOCUMENT LOST BY DISTRIBUTOR			
INCS		INCORRECT STORE DELIVERY			
W02		DUPLICATE			
W10		REP/MERGE NOT COLLECTED			
W11		ORDER CANCELLED BY CUSTOMER			
W2		NOT ORDERED			
W3		ADDRESS UNKNOWN/LATE			
W4		DAMAGED BY DRIVER			
W5		SHORT DELIVERED			
W6		OUT OF STOCK - NOT PICKED			
W8		NOT SCANNING /BARCODE ERROR			
W9		DAMAGED IN TRANSIT			

[illegible]

DATE	PRODUCT NAME	QTY	LOT	Reason
	Namagqua Cabernet Sauvignon			
	Namagqua Merlot			
	Namagqua Pinotage			
	Namagqua Shiraz			
	Namagqua Sweet Rose			
	Namagqua Sweet White			
	Namagqua Sweet Red			
	Namagqua Sauvignon Blanc			
	Namagqua Blanc de Blanc			
	Namagqua Dry Red			
	NAMAGQUA P.E.T			
	Namagqua Late Harvest Plastic Bottle			
	Namagqua Late Harvest Plastic Bottle			
	Namagqua 085			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
	NAMAGQUA 5L			
	Namagqua Late Harvest			
	Namagqua Blanc de Blanc (Grand Cru)			
	Namagqua Elegant Rose			
	Namagqua Natural Sweet Rose			
	Namagqua Natural Sweet White			
	Namagqua Natural Sweet Red			
	Namagqua Extra Lite			
	Namagqua Natural Sweet Red			
	Namagqua Dry Red			
	Namagqua Johannisberger Red			
	Namagqua Sauvignon Blanc			
	Namagqua Merlot			
	Namagqua Cabernet Sauvignon			
	NAMAGQUA 1L TETRA	12		
	Namagqua Blanc de Blanc			
	Namagqua Extra Lite			
	Namagqua Johannisberger			
	Namagqua Natural Sweet Red			
	Namagqua Natural Sweet Rose			
	Namagqua Dry Red			
	Namagqua Johannisberger Red			
	Namagqua 5 Litre OBS			
	FORTIFIED WINES			
	Namagqua Red Muscadet			
	Namagqua Cape Ruby Port			
	Namagqua Harepoort Jerepigo			
	Namagqua White Muscadet			
	PERLE			
	Diamond White			
	Diamond Rose			
	Diamond Red			
	Namagqua Copper Trial Old Brown			
	NAMADANCE 1L TETRA			
	Namadance Johannisberger 1L			
	Namadance Smooth Dry Red 1L			
	Namadance Sweet Red 1L			
	Ka + A6-D87Indance Sweet Rose 1L			
	NAMADANCE 3L			
	Namadance Johannisberger 3L			
	Namadance Natural Sweet Rose 3L			
	Namadance Late Harvest 3L			
	Namadance Blanc de Blanc 3L			
	Namadance Dry Red 3L			
	Namadance Sweet Red 3L			