



Tax Credit Note

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

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 Credit Note
C542987

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/02

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/02DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/02		PIC1509150000737	SPARL044		I2046193 - 337805			
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	62.57	479.63
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	6	14.29	0.00	14.29	85.76	12.86	98.62
TOTALS					56.23	84.00		
15.00%					TOTAL VAT: 284.03	TOTAL (Ex VAT): 1 893.53		ZAR
					AMOUNT DUE		2 177.55	

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: _____



Tax Invoice

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Tax Invoice
I2046193

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.	
2024/11/27		PIC2411070000318	SPARL044	
		ORDER NO.		BILLY
CODE	DESCRIPTION	QTY	PRICE	DISC1
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50
635	NAMAQUA DRY RED 1L	12	38.82	10.50
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
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Name: _____ Date: _____
Signature: _____

Contested



Tax Invoice

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125 Smuts Street, Rocky's Drift
Nelspruit

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I2046193

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NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/27

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Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93353 2024-11-29 15:05:18

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

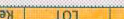
Brief Description of Credit:

Principal Customer Code: SPARL044

Doc. Date: 2024-11-27		Doc. Ref: I2046193N	GRV:		Credit Type: Credit		Invoice Amt: R 4200	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CRAGINOLLC06P	GINOLOGIST GIN & DRY CAN 440ML	EA	EA	W2	Not Ordered / Dupl		24	
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	EA	EA	W2	Not Ordered / Dupl		24	
CRAGINOLSS06P	GINOLOGIST S/BERRY SUMME 275ML	EA	EA	W2	Not Ordered / Dupl		6	
WVNMNVGCR12C	NAMAQUA BLANC DE BLANC 1L	EA	EA	W2	Not Ordered / Dupl		12	
WVNMNVRED12C	NAMAQUA DRY RED 1L	EA	EA	W2	Not Ordered / Dupl		12	
WVNMRSROSE06D	NAMAQUA SWEET ROSE 750ML	EA	EA	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: I2046193N (6 Product Type)							84	

Authorized by: _____
[date]

Supplier Name:		Ref. Invoice:		Date:	
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		I 2046193			
PRODUCT NAME		QTY	LOT	Reason	
RAINBANCE SL					

Customer Name:		Namequa Representative:		Date:
GOODS RETURNED BY CLIENT				
PRODUCT NAME		QTY	LOT	Reason
NAMAQUA 750ML				

	Raindance Sweet Rose 5L		
	Raindance Sweet Red 5L		
	Raindance Late Harvest 5L		
	Raindance Johannesberger 5L		
	Raindance Dry Red 5L		
	Raindance Blanc de Blanc 5L		
	Four Cousins Skinny White 750ML		
	Four Cousins Skinny Rose 750ML		
	Four Cousins Skinny Red 750ML		
	Four Cousins Natural Sweet Rose 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 3L		
	Four Cousins Natural Sweet Rose 3L		
	Four Cousins Natural Sweet Red 3L		
	FOUR COUSINS 5L		
	Four Cousins Natural Sweet Rose 5L		
	Four Cousins Natural Sweet Red 5L		
	Four Cousins Dry Red 5L		
	VAN COVEREN		
	Vino Blanc (Blanc de Blanc) 500ML		
	River Red (Vino Red) 500ML		
	River Red 1.5 L		
	Papillon Brut		
	Papillon Demi-sec		
	Papillon Alcohol free white		
	Savignon Blanc		
	Chenin Blanc n°5		
	Perte De Jean		
	Daydream Chardonnay / Pinot Noir		
	Cab Sauv / Merlot		
	Chardonnay Unwooded		
	Nell's Pick Colombar		
	Special Late Harvest		
	Red Muscadel		
	African Java Pinotage		
	Blue Velvet Pinot Noir		
	Merlot		
	River Red		
	Spart Chard / Pinot Brut		
	VL Cab/Shiraz Blackberry 750ML		
	FOUR COUSINS COLLECTION 750ML		
	Four Cousins Collection Mulbery 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 - S&B		
	RETURN EXP DATE REACHED		
R1	RETURN WITHIN EXP DATE		
R2	QUALITY CONTROL ISSUE		
R3	DAMAGED CLIENTS FLOOR		
R4	LEAKAGE		
R5	PACKAGING GLUE ETC		
R6	WET BECAUSE OF LEAKAGE		
R7	DIMIDERS RETURNED		
RD	PALLETS RETURNED		

[illegible]

		PRODUCT NAME		LOT		QTY		Reason	
RETURNS SUMMARY									

Driver Name:					
Truck Reg					
PRODUCT NAME					
QTY					
LOT					
Reason					

337805

[illegible]