



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:

DOCUMENT INFO
Tax Credit Note
C543385

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
C543385

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-06	09:16:49AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-12-06		09:16:49		PIC1509150000737		
				SPARL014		
				12046899 - 337810		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	24	20.84	0.00	20.84	575.26
					EX VAT	
					500.23	
					75.03	
						575.26
					AMOUNT DUE	
TOTALS		15.12	24.00			
15.00%	TOTAL VAT: 75.03			TOTAL (Ex VAT): 500.23	ZAR	575.26

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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2046899

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/11/28		PIC2411070000376	SPARL014		ORD-239140/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26	
TOTALS		15.12	24.00	AMOUNT DUE					
15.00%		TOTAL VAT: 75.03			TOTAL (Ex VAT): 500.23			ZAR	575.26

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

Name: Date:
Signature:

EXPLORED STOCK



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

DOCUMENT INFO
Tax Invoice I2046899

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/28

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
2024/11/28DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/11/28		PIC2411070000376		SPARL014		ORD-239140/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03 575.26

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: _____

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 - CR93500 2024-12-04 14:04:38

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: 2024-11-28 Doc. Ref: I2046899N GRV:

Credit Type: Credit Invoice Amt: R 700

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
VILLOXBLUA04P	VL LOXTONIA BLUSH APPLE 340ML	EA	EA	R3	Expired - Within Ex		24

Total Number of Items to be credited on Document Ref: I2046899N (1 Product Type)

24

Authorized by: _____
[date]

Customer Name:			
Namaqua Representative:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

GOODS RETURNED BY CLIENT			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.I			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Daisy			
NAMAQUA SL			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Johannisberger Red			
STANDARD PRICE WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hamepot Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINBANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+A6: D8/Raindance Sweet Rose 1L			
RAINBANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name:			
Ref. Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
I 20445899			
RAINBANCE SL			
Raindance Blanc de Blanc 5L			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
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			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Butterscotch - Sauv Blanc			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
VYN LOVEREN			
River Red 1.5 L			
River Red (Vino Red) 500ML			
Vino Blanc (Blanc de Blanc) 500ML			
Four Cousins Dry Red 5L			
NAMAQUA 3L			
Namaqua Johannisberger Red			
Namaqua Late Harvest			
NAMAQUA 5L			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc nos			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Johannisberger White			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Late Harvest			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
River Red			
Spark Chard / Rnoir Brut			
V.L. Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCOMPLETE STORE DELIVERY			
DUPPLICATE			
STOLEN/SHORT BY DRIVER			
REF/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

NAMAQUA			
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 Maria Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Butterscotch - Sauv Blanc			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Morgenhof Merlot			
Morgenhof Malbec			
Morgenhof Cabernet Sauvignon			
Morgenhof Rose 2023			
Morgenhof Sparkling Blush 2023			
Morgenhof Chardonnay			
Morgenhof Chenin Blanc			
MORGENHOF			
Relic Bubb/Teg			
Nitro Cinnamon			
Relic Peach			
Qbana Coffee			
Liquid Libido			
Liquid Libido Pink			
ELANDTICHT			
Marshmallow Pop			
Cookies & Crazy Cream			
Strawberry Cream Cocktail Sachet 50 ml			
Maria Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Maria Liqueur 750 ml			
NATURES OWN			
PRODUCT NAME	QTY	LOT	Reason

Driver Name:			
Truck Reg:			
PRODUCT NAME	QTY	LOT	Reason

MARULA LIQUEUR 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
MARULA LIQUEUR SACHET 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teg			
MORGENHOF			
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 Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin Alc- Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada 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			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Vodka 750ml			
Haywards MPECU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALETS			
Chnp			
Dividers			
OTHERS			
LOSTANG BLUSH			
21			
5/12/2024			
Receiving Name:			
Document Checked By			
Receiving Date:			