



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SPAR NAAS W SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI	
Vat No: 4770111336	Lic. No:

DOCUMENT INFO
Tax Credit Note C543369

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:
SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI
C543369

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-06	07:43:42AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-06 07:43:42		PIC1509150000737		SPARL664		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42 179.61 1 377.03
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42 179.61 1 377.03
FCRO3L	4COUSINS SWEET ROSE 3L	12	104.35	0.00	104.35	1 252.20 187.83 1 440.03
FCSR3L	4COUSINS SWEET RED 3L	8	104.35	0.00	104.35	834.80 125.22 960.02
524	4COUSINS NAT SWEET RED 1.5L	18	76.51	0.00	76.51	1 377.13 206.57 1 583.70
523	4COUSINS SWEET ROSE 1.5L	24	76.51	0.00	76.51	1 836.17 275.43 2 111.60
20501	NAMAQUA JOHANNISBERGER 3L	3	105.75	12.90	92.11	276.33 41.45 317.78
106	NAMAQUA LATE HARVEST 3L	4	105.75	12.90	92.11	368.45 55.27 423.72
359	NAMAQUA DRY RED 3L	16	119.79	10.31	107.44	1 719.10 257.87 1 976.97
635	NAMAQUA DRY RED 1L	20	38.82	10.50	34.75	694.91 104.24 799.15
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	12.90	92.11	736.89 110.53 847.42



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Sales Rep: TILANI - TILANI VISSER				2024-12-06		07:43:42AM		DB001		Page		2					
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.											
2024-12-06		07:43:42		PIC1509150000737		SPARL664		12047322 - 337807									
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL		EX VAT		VAT		TOTAL					
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00		406.95		3 119.95							
20507	NAMAQUA NATURAL SWEET ROSE 3L	3	105.76	12.90	92.12	276.35		41.45		317.80							
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	12	105.75	12.90	92.11	1 105.34		165.80		1 271.14							
WVNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78		103.32		792.10							
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19		68.88		528.07							
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01		25.05		192.06							
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21		16.68		127.89							
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	8	152.86	0.00	152.86	1 222.85		183.43		1 406.28							
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	3.50	15.44	1 852.82		277.92		2 130.74							
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	3.50	15.44	741.13		111.17		852.30							
TOTALS						627.28						386.00		AMOUNT DUE			
15.00%						TOTAL VAT: 3 124.28						TOTAL (Ex VAT): 20 828.50		ZAR		23 952.78	

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 @ SPAR NAAS W		
SPAR LOWVELD		
MEMBER 80805 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No:	4770111336	Lic. No: MPU/9-2-1-05158

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Lic. No: 15787

DOCUMENT INFO
Tax Invoice I2047322

DELIVERY TO:

SHOP 7 KAMAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/11/29

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/29		PIC2411070000389	SPARL664		11438			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
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20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	12.90	92.11	736.89	110.53	847.42

Cancel
P.O.D.
After



Tax Invoice

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125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SPAR NAAS W	
SPAR LOWVELD	
MEMBER 80805 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 477011336	Lic. No: MPU/9-2-1-05158

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STAND NO 793 MAIN ROAD
NKOMAZI

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TOTALS		627.28		386.00		AMOUNT DUE		
15.00%		TOTAL VAT: 3 124.28		TOTAL (Ex VAT): 20 828.50		ZAR 23 952.78		

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: _____



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DOCUMENT INFO
Tax Invoice 12047322

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SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI

Terms: Supermarket Group GOOD
2024/11/29

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Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

NAMAQUA WINES SA (PTY) LTD

Picking Ticket

User ID: DB001

Site: 0700

Preparation No LIS2411070000067

14:37

11/29/2024

Page 4 of 9

DRIVER NAME: _____

Picking No : PIC2411070000389

Item	Description	Unit	QTY	Case	Weight
CRAGINOLIC06P	CHILLERS PUNCH ICE 440ML	EA	48.00	2.00	20.02
Location: 07MA	Lot: 20260901 Exp: 09/01/2026		48.00		
CRAGINOLPM06P	CHILLERS PUNCH PEACH & M 440ML	EA	120.00	5.00	50.04
Location: 07MA	Lot: 20260710 Exp: 07/10/2026		120.00		
NONVMARUL12D	N/OWN MARULA LIQUEUR 750ML	EA	12.00	1.00	16.39
Location: 07MA	Lot: 20260619 Exp: 06/19/2026		12.00		
NONVSTRAW12D	N/OWN STRAWBERRY LIQUEUR 750ML	EA	12.00	1.00	16.33
Location: 07MA	Lot: 20260214 Exp: 02/14/2026		12.00		
VLFCNVBSO04B	4COUSINS SWEET ROSE 3L	EA	12.00	3.00	37.20
Location: 07MA	Lot: 20240717 Exp: 10/10/2025		12.00		
VLFCNVBSR04B	4COUSINS SWEET RED 3L	EA	8.00	2.00	24.80
Location: 07MA	Lot: 20240523 Exp: 08/16/2025		8.00		
VLFCNVSRD06G	4COUSINS NAT SWEET RED 1.5L	EA	18.00	3.00	42.48
Location: 07MA	Lot: 24025 Exp: 07/28/2025		18.00		
VLFCNVSR06G	4COUSINS SWEET ROSE 1.5L	EA	24.00	4.00	56.64
Location: 07MA	Lot: 23304 Exp: 05/03/2025		4.00		
Location: 07MA	Lot: 24023 Exp: 07/26/2025		20.00		
VLFCRSROE04A	4COUSINS NAT SWEET ROSE 5L	EA	8.00	2.00	40.80
Location: 07MA	Lot: 20240711 Exp: 10/04/2025		8.00		

NAMAQUA WINES SA (PTY) LTD

Picking Ticket

User ID: DB001 14:37 11/29/2024
 Site: 0700 Page 5 of 9
 Preparation No LIS2411070000067

DRIVER NAME: _____

Picking No : PIC2411070000389

Item	Description	Unit	QTY	Case	Weight
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	EA	3.00	0.75	9.60
Location: 07MA	Lot: 24248 Exp: 05/10/2025		3.00		
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	EA	4.00	1.00	12.80
Location: 07MA	Lot: 24274 Exp: 06/05/2025		4.00		
WVNMNVRED04B	NAMAQUA DRY RED 3L	EA	16.00	4.00	51.20
Location: 07MA	Lot: 24256 Exp: 05/18/2025		16.00		
WVNMNVRED12C	NAMAQUA DRY RED 1L	EA	20.00	1.67	21.60
Location: 07MA	Lot: 24248 Exp: 05/10/2025		20.00		
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	EA	8.00	2.00	25.60
Location: 07MA	Lot: 24282 Exp: 06/13/2025		8.00		
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L	EA	20.00	5.00	108.00
Location: 07MA	Lot: 24241 Exp: 05/03/2025		20.00		
WVNMNVSR04B	NAMAQUA NATURAL SWEET ROSE 3L	EA	3.00	0.75	9.60
Location: 07MA	Lot: 24249 Exp: 05/11/2025		3.00		
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	EA	12.00	3.00	38.40
Location: 07MA	Lot: 24205 Exp: 03/28/2025		12.00		
WVNMSRED06D	NAMAQUA SWEET RED 750ML	EA	18.00	3.00	22.50
Location: 07MA	Lot: 24260 Exp: 09/16/2025		18.00		
WVNMSROSE06D	NAMAQUA SWEET ROSE 750ML	EA	12.00	2.00	15.00

NAMAQUA WINES SA (PTY) LTD

Picking Ticket

User ID: DB001

Site: 0700

Preparation No LIS2411070000067

14:37

11/29/2024

Page 6 of 9

DRIVER NAME: _____

Picking No : PIC2411070000389

Item	Description	Unit	QTY	Case	Weight
Location: 07MA	Lot: 24184	Exp: 07/02/2025	12.00		
WVNVCOTOB04C	NAMAQUA COPPER TRAIL OLD BROWN	EA	4.00	1.00	4.00
Location: 07MA	Lot: 24171	Exp: 06/19/2026	4.00		
WVNVDCPWH04C	DIAMOND COAST PERLE WHITE	EA	4.00	1.00	4.28
Location: 07MA	Lot: 24289	Exp: 06/20/2025	4.00		

Order Number: SON2411070000262

Customer Code: SPARL664

Customer: SPAR L: TOPS @ SPAR NAAS W

Val Rossouw

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 01 December 2024 05:12 PM
To: Denise Bester; Val Rossouw
Subject: FW: Invoice line inquiry - 2024-11-29T145540.148.xlsx
Attachments: Invoice line inquiry - 2024-11-29T145540.148.xlsx; NELSPRUIT INVOICES.pdf; NELSPRUIT INVOICES.2.pdf

Hi Julie,

Kan ons asb die order cancel en reroute vir volgende week:

I2047322	Invoice	2024/11/29	SPARL664	SPAR L: TOPS @ SPAR NAAS W
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Daar was nog nie stock gestuur vir die order nie aangesien die requested delivery date eers vir 10 December.

Sales

Customer Code:
Customer Name:
Sales Person:
Submitted Date:
Reference Number:
Order Number:
Customer Reference:
Integration Description:
Comments:

From: Denise Bester <denise@namaquawinessa.co.za>
Sent: Friday, 29 November 2024 14:57
To: val@kirkgroup.co.za; Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Subject: Invoice line inquiry - 2024-11-29T145540.148.xlsx

Hi Val,

Vind aangeheg.

Groete



BRANCH ADMINISTRATOR

Denise Bester

EMAIL denise@namaquawinessa.co.za
OFFICE 012 9419470
CELL 073 295 8792



NAMAQUA

 Namaqua Wines SA
 [namaqua_wines_sa](https://www.instagram.com/namaqua_wines_sa)

WWW.NAMAQUAWINES.COM

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