



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
C543634

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 H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

C543634

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-10 05:06:44PM DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-12-10 17:06:44		PIC1509150000737	SPARL044		662-I2048357-337814			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
AFTEQ	CHILLERS PUNCH AF TEQUIL 440ML	48	16.00	3.50	15.44	741.13	111.17	852.30
TOTALS		20.02	48.00					
15.00%	TOTAL VAT: 111.17		TOTAL (Ex VAT): 741.13			ZAR	852.30	

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

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0028
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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice
12048357

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

Terms: Supermarket Group GOOD

2024/12/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/03DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/03		PIC2412070000012	SPARL044		38599			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
529	VL CAB SAUV 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
531	VL MERLOT 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
207	NAMAQUA LITE WHITE 3L	4	105.75	12.90	92.11	368.45	55.27	423.72
WV/SR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
ICE	CHILLERS PUNCH ICE 440ML	36	16.00	3.50	15.44	1 482.26	222.33	1 704.60
AFTEQ	CHILLERS PUNCH AF TEQUIL 440ML	48	16.00	3.50	15.44	741.13	111.17	852.30

Chillers Punch Tequil 240ml
Returned

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 662
AMOUNT: 852.30
REASON: Short Qty

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8647
RECEIVED BY: [Signature]
DATE: 12/12/24
CLAIM NUMBER: [Signature]
VERIFIED: [Signature]



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

PO Box 11504
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0028
Tel: +27 137582422
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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12048357

TOTALS	163.43	198.00	AMOUNT DUE
15.00%	TOTAL VAT: 874.15	TOTAL (Ex VAT): 5 827.65	ZAR 6 701.81

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: _____



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80769 / 38636 Supplier: NAMA Transaction Date: 04/12/24 Claim No.: 662
Vendor: 601244 NAMA Credit Note Number: GRV Number: 36482
Order Type: Normal Order Currency: R Invoice Date: 04/12/24 Ext.Del.Note / Doc.No : 12048357
Trade Discount 1: Trade Discount 2: Remarks: 2 cases short
Invoice Discount: Supplier Type: DROP SHIPMENT Reason:

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6009804053179	COPR		CHILLERS PUNCH 440ML S/RISE A	440ML	24	1	2	370.5650	0.00
SD Short Delivery - CL Cancellation									
								0.00	0.00
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93805

LOAD SHEET Reference - LSID 7867, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTL692L	1		Bakkie		

Not Ordered / Duplicated

Customer Name: TOPS SPAR COURTSIDE

Principal Customer Code: SPARL044

Doc. Date: 2024-12-03		Doc. Ref: 12048357N		GRV: 8642		Credit Type: Part Credit		Invoice Amt: R 7700	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CRAINOLAT06P	CHILLERS PUNCH AF TEQUIL 440WL	EA	EA	W2	Not Ordered / Duplt		48		

Total Number of Items to be credited on Document Ref: I2048357N (1 Product Type)

Authorized by: _____
[date]

337814

Driver Name:	
Truck Reg	
PRODUCT NAME	
QTY	
LOT	
Reason	

MARIJA 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	
ELIANDTICHT	
Liquid Libido	
Liquid Libido Pink	
Qbana Coffee	
Relic Peach	
Nlto Cinnamon	
Relic Bubb / Teg	
MORGENHOF	
Morgenhof Chenin Blanc	
Morgenhof Chardonnay	
Morgenhof Sauvignon Blanc 2023	
Morgenhof Cabernet Sauvignon	
Morgenhof Rose 2023	
Morgenhof Rose 2023	
Morgenhof Cabernet Sauvignon	
Morgenhof Malbec	
Morgenhof Merlot	
Morgenhof Cab Franc	
Morgenhof Fort 2005	
BLACK ROSE CIN	
Black Rose 5atin Original	
Black Rose Blush Pink	
Black Rose Ruby Blood Orange	
CINOLOGIST	
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 RTPs 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 MFSU 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	
PALLETS	
Consol	
Dividers	
Clep	
Receiving Name:	
Document Checked By:	
FMAIA26848 FMI Africa (Pty) Ltd Tel: (011) 229-1300	

RETURNS SUMMARY



FOUR COUSINS SPARKLING WINES	
PRODUCT NAME	QTY
LOT	Reason
FOUR COUSINS Sparkling White	
Four Cousins Sparkling Blush	
Four Cousins Sparkling Red	
FOUR COUSINS CREAM	
Christiena 5 Berry Cream 500ml	
CHRISTIENA V.L. RANGE	
Christiena MCC	
Christiena MCC Brut Rose	
Christiena Sauv Blanc	
Christiena Chardonnay	
Christiena Syrah	
Christiena 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 50cly - Shiraz	
TANGLED TREE 3L	
Tangled Tree Chocolate - Cab/Sauv	
Tangled Tree 50cly - Shiraz	
FOUR COUSINS 3L	
Four Cousins Natural Sweet Rose 3L	
Four Cousins Natural Sweet Red 3L	
Four Cousins Dry Red 3L	
FOUR COUSINS 3L	
Four Cousins Natural Sweet Rose 5L	
Four Cousins Natural Sweet White 5L	
Four Cousins Dry Red 5L	
V.L. ABSOLUTE ZERO	
V.L. Absolute Zero Sparkling Nectar	
V.L. Absolute Zero Sparkling	
EXCELSIOR PUREBRED RANGE	
Pinotage	
Excelsior Purebred Sauvignon Blanc	
Excelsior Purebred Malbec/Merlot	
EXCELSIOR CLASSIC RANGE	
Ginologist Pina Colada 440ml Can	
Excelsior Classic Sauvignon Blanc	
Excelsior Classic Cabernet Sauvignon	
Excelsior Classic Merlot	
Excelsior Classic Cabernet Sauvignon	
Excelsior Classic Padock Shiraz	
EXCELSIOR RESERVE RANGE	
Excelsior Merlot Reserve Chardonnay	
Excelsior Evanishin Reserve Cab Sauv	
Excelsior Gondolier Reserve Merlot	
Excelsior San Louis Reserve Shiraz	
GRANDEUR	
Grandeur Premium Gin 750ml	
REASON CODES WAREHOUSE	
CROSS PICKING	
INVOICE NOT DELIVERED	
DOCUMENT LOST BY DISTRIBUTOR	
INCORRECT STORE DELIVERY	
DUPLICATE	
STOLEN/SHORT BY DRIVER	
REP/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	
W9	
W8	
W6	
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W29	

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

RAINANCE 5L	
Raindance Blanc de Blanc 5L	
Raindance Dry Red 5L	
Raindance Late Harvest 5L	
Raindance Late Harvest 5L	
Raindance Sweet Red 5L	
FOUR COUSINS SKINNY RANGE	
Four Cousins Skinny White 750ML	
Four Cousins Skinny Rose 750ML	
Four Cousins Skinny Red 750ML	
FOUR COUSINS 750ML	
Four Cousins Natural Sweet Rose 750ML	
Four Cousins Natural Sweet White 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 Dry Red 1.5L	
FOUR COUSINS 3L	
Four Cousins Natural Sweet Rose 3L	
Four Cousins Natural Sweet Red 3L	
Four Cousins Dry Red 3L	
FOUR COUSINS 5L	
Four Cousins Natural Sweet Rose 5L	
Four Cousins Natural Sweet Red 5L	
Four Cousins Dry Red 5L	
VAN LOVEREN	
Almost Zero White	
Almost Zero Radiant Red	
Almost Zero Ravishing Rose	
KLAWER CELLARS	
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	
EXCELSIOR CLASSIC RANGE	
Excelsior Classic Sauvignon Blanc	
Excelsior Classic Cabernet Sauvignon	
Excelsior Classic Merlot	
Excelsior Classic Cabernet Sauvignon	
Excelsior Classic Padock Shiraz	
EXCELSIOR RESERVE RANGE	
Excelsior Merlot Reserve Chardonnay	
Excelsior Evanishin Reserve Cab Sauv	
Excelsior Gondolier Reserve Merlot	
Excelsior San Louis Reserve Shiraz	
GRANDEUR	
Grandeur Premium Gin 750ml	
REASON CODES WAREHOUSE	
CROSS PICKING	
INVOICE NOT DELIVERED	
DOCUMENT LOST BY DISTRIBUTOR	
INCORRECT STORE DELIVERY	
DUPLICATE	
STOLEN/SHORT BY DRIVER	
REP/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	
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Customer Name:	
Namaqua Representative:	
Date:	
PRODUCT NAME	
QTY	
LOT	
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