



CUSTOMER

SPAR L: TOPS @ INDLOVU W
BLUE HAZE SHOPPING CENTR
HAZYVIEW
CLEARANCE CODE

Vat No: 4570205114 **Lic. No:**

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

C544087

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-12-16 01:43:15PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-12-16 13:43:15		PIC1509150000737	SPARL013		1349-12049567-337815			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
TOTALS		25.92	24.00			AMOUNT DUE		
15.00%	TOTAL VAT: 125.08	TOTAL (Ex VAT): 833.89			ZAR	958.97		

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 @ INDLOVU W
IN EXCESS TRADING 134 (PTY) LTD
MEMBER 63001 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4570205114 Lic. No: MPU/9-2-1-03057

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 Invoice
12049567

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/06

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/12/06		PIC2412070000077	SPARL013		REINAH	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04
359	NAMAQUA DRY RED 3L	8	119.79	10.31	107.44	859.55
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	12.90	92.11	736.89
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	12.90	92.11	736.87
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.76	12.90	92.12	736.94
400	NAMAQUA NATURAL SWEET ROSE 1L	24	38.84	10.50	34.76	834.21
WVNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78
WVNM03	NAMAQUA SWEET ROSE 750ML	18	39.92	4.15	38.27	688.78
					VAT	TOTAL
					68.86	527.90
					68.86	527.90
					68.86	527.90
					128.93	988.48
					125.08	958.97
					110.53	847.42
					110.53	847.40
					110.54	847.48
					125.13	959.34
					103.32	792.10
					103.32	792.10

TOPS @ INDLOVU

Date 09/12/24

GRV No 239101

Amount

Reason SORRY BOY



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: TOPS @ INDLOVU W		
IN EXCESS TRADING 134 (PTY) LTD		
MEMBER 63001 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No: 4570205114	Lic. No: MPU/9-2-1-03057	

DOCUMENT INFO
Tax Invoice 12049567

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:
BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/06

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/06		PIC2412070000077	SPARL013		REINAH			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLERED	DIAMOND COAST PERLE RED	40	28.44	2.25	27.80	1 112.16	166.82	1 278.98
PERLEROS	DIAMOND COAST PERLE ROSE	40	28.44	2.25	27.80	1 112.14	166.82	1 278.96
PERLEWH3	DIAMOND COAST PERLE WHITE	40	28.44	2.25	27.80	1 112.14	166.82	1 278.96
WVSR01	NAMAQUA SWEET RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	96	15.50	0.00	15.50	1 488.33	223.25	1 711.58
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	120	14.29	0.00	14.29	1 715.18	257.28	1 972.46
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLGT	GINOLOGIST GIN & TONIC 275ML	120	14.29	0.00	14.29	1 715.18	257.28	1 972.46
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	72	14.29	0.00	14.29	1 029.11	154.37	1 183.48



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: TOPS @ INDLOVU W		
IN EXCESS TRADING 134 (PTY) LTD		
MEMBER 63001 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No: 4570205114	Lic. No: MPU/9-2-1-03057	

DOCUMENT INFO
Tax Invoice I2049567

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2024/12/06

Sales Rep: TILANI - TILANI VISSER				DB001	Page	3		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/06		PIC2412070000077	SPARL013		REINAH			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	96	14.29	0.00	14.29	1 372.15	205.82	1 577.97
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	12	138.04	0.00	138.04	1 656.48	248.47	1 904.95
PEACHM	CHILLERS PUNCH PEACH & M 440ML	240	16.00	3.50	15.44	3 705.65	555.86	4 261.50
CLASAU8	EXCELS CLASSIC SAU/BLANC 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	3.50	15.44	1 111.69	166.75	1 278.44
ICE	CHILLERS PUNCH ICE 440ML	72	16.00	3.50	15.44	1 111.69	166.75	1 278.44
TOTALS		956.92	1 544.00		AMOUNT DUE			
15.00%		TOTAL VAT: 4 870.38		TOTAL (Ex VAT): 32 469.17		ZAR		37 339.54

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: _____



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 17691
Supplier: 601244
Vendor: 601244
Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 09/12/24
Credit Note Number:
Invoice:
Remarks:
Reason:

SHORT DELIVERY

Claim No.: 1349
GRV Number: 16254
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-833.85
-125.08
-958.93

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004538	635	BBLER	NAMAQUA DRY RED	1LT	12	1	24	465.8400	10.50	0.00	833.85	0.00
SD Short Delivery - DI Damaged Stock												

Nett Claim Value (Ex.): 833.85 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	833.85	125.08
	833.85	125.08

CLAIM Summary		
Nett Claim Value:	833.85	
VAT Value:	125.08	
Total:	958.93	

Date	Time	Supplier Representative	Store Representative	Store Stamp

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 - CR94092 2024-12-11 12:40:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR INDLOVU

Brief Description of Credit:

Principal Customer Code: SPARL013

Doc. Date: 2024-12-06 Doc. Ref: I2049567N GRV: 239101 Credit Type: Part Credit Invoice Amt: R 19600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNNVRED12C	NAMAQUA DRY RED	1L	EA	EA	R5 Leakage		24

Total Number of Items to be credited on Document Ref: I2049567N (1 Product Type) 24

Authorized by: _____
[date]

