



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Vat No: 4730306893 Lic. No:

DOCUMENT INFO

Tax Credit Note
C544514

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:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

C544514

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-23	11:10:57AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-23		11:10:57		PIC1509150000737		
				SPARL043		
				I2052220 - 3377828		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	407.58
					EX VAT	
					354.42	
					53.16	
						407.58
TOTALS				7.80	6.00	
15.00%		TOTAL VAT: 53.16		TOTAL (Ex VAT): 354.42		
				ZAR	AMOUNT DUE	
					407.58	

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 @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-05459

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
I2052220

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/12/13		PIC2412070000200	SPARL043		46501				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58	
TOTALS		7.80	6.00					AMOUNT DUE	
15.00%		TOTAL VAT: 53.16			TOTAL (Ex VAT): 354.42			ZAR	407.58

Please use your account number as reference on your Deposit / EFT payment.
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Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

Returned Late Order



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
NELSPRUIT
1200
VAT No: 4730306893 Lic. No: MPU/9-2-1-05459

PO Box 11504
Hatfield
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Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2052220

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/12/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/13DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
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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 - CR94815 2024-12-20 15:49:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: SPARL043

Doc. Date:	2024-12-13	Doc. Ref:	I2052220N	GRV:	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
VLZERO06D	ZERO WONDERFUL WHITE SAU/B 750	EA	EA	L1	Late		6	

Total Number of Items to be credited on Document Ref: I2052220N (1 Product Type)

Authorized by: _____
[date]

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		GOODS RETURNED BY CLIENT	
Supplier Name:	Ref. Invoice:	Customer Name:	Namequa Representative:
I 205 2220	205 2220	205 2220	205 2220
Date:		Date:	

PRODUCT NAME				QTY	LOT	Reason
NAMAQUA 750ML						
Namaqua Cabernet Sauvignon						
Namaqua Merlot						
Namaqua Pinotage						
Namaqua Shiraz						
Namaqua Sweet Rose						
Namaqua Sweet White						
Namaqua Sauvignon Blanc						
Namaqua Dry Red						
NAMAQUA P.E.T						
Namaqua Late Harvest Plastic Kan						
Namaqua Late Harvest Plastic Bottle						
Namaqua 085						
5L Cape Stormer						
1L Cape Stormer						
1L Daisy						
NAMAQUA 5L						
Namaqua Late Harvest						
Namaqua Blanc de Blanc (Grand Cru)						
Namaqua Elegant Rose						
Namaqua Natural Sweet Rose						
Namaqua Natural Sweet White						
Namaqua Johannesburg White						
Namaqua Extra Lite						
Namaqua Natural Sweet Red						
Namaqua Dry Red						
Namaqua Johannesburg Red						
Namaqua Sauvignon Blanc						
Namaqua Merlot						
NAMAQUA 1L TETRA						
Namaqua Cabernet Sauvignon						
Namaqua Blanc de Blanc						
Namaqua Extra Lite						
Namaqua Natural Sweet Red						
Namaqua Natural Sweet Rose						
Namaqua Natural Sweet White						
Namaqua Johannesburg White						
Namaqua Johannesburg Red						
Namaqua Dry Red						
Namaqua Natural Sweet Rose						
Namaqua Natural Sweet White						
Namaqua Natural Sweet Red						
STANDARD PRICE WINES						
Namaqua 5 Litre OBS						
FORTIFIED WINES						
Namaqua Red Muscadell						
Namaqua Cape Ruby Port						
Namaqua White Muscadell						
PERLE						
Diamond White						
Diamond Rose						
Diamond Red						
Namaqua Copper Trial Old Brown						
RAINDANCE 1L TETRA						
Raindance Johannesburg 1L						
Raindance Smooth Dry Red 1L						
Raindance Sweet Red 1L						
Ra + A6/D87/Raindance Sweet Rose 1L						
RAINDANCE 3L						
Raindance Johannesburg 3L						
Raindance Natural Sweet Rose 3L						
Raindance Late Harvest 3L						
Raindance Blanc de Blanc 3L						
Raindance Dry Red 3L						
Raindance Sweet Red 3L						

PRODUCT NAME	QTY	LOT	Reason
RAINBANCE 5L			
RAINBANCE Blanc de Blanc 5L			
RAINBANCE Dry Red 5L			
RAINBANCE Johannaesberg 5L			
RAINBANCE Late Harvest 5L			
RAINBANCE Sweet Red 5L			
RAINBANCE Sweet Rose 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 Red 750ML			
Four Cousins Natural White 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 Sweet 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 Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
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			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
Blue Velvet Pinot Noir			
African Java Pinotage			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VL 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			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
***Reason Code - Sale**			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET RECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			


 NAMATA
 RETURNS SUMMARY

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab/Sauv			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceire			
Excelsior Classic Vioigner			
Excelsior Classic Caitlyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Caberbnat Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evinthius Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Ctn 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			
MANAGED IN TRANSIT			

[illegible]

PRODUCT NAME	NATURE'S OWN	QTY	LOT	Reason
Marula Liqueur 750 ml				
Strawberry Cream Cocktail Liqueur 750 ml				
Marula Liqueur Sachet 50 ml				
Strawberry Cream Cocktail Sachet 50 ml				
Marshmallow Pop				
Liquid Libido				
Liquid Libido Pink				
Qdana Coffee				
Relic Peach				
Nitro Cinnamon				
Relic BubB / Teg				
MORGENHOF				
Morgenhof Chenin Blanc				
Morgenhof Chardonnay				
Morgenhof Sauvignon Blanc 2023				
Morgenhof Rose 2023				
Morgenhof Cabernet Sauvignon				
Morgenhof Malbec				
Morgenhof Merlot / Cab Franc				
Morgenhof Port 2005				
BLACK ROSE CIN				
Black Rose Satin Original				
Black Rose Blush Pink				
Black Rose Ruby Blood Orange				
CINOLOGIST				
Cinologist Gin & Tonic 275ml				
Cinologist Gin & Dry Lemon 275ml				
Cinologist Strawberry Summer 275ml				
Cinologist Pina Colada 275ml				
Cinologist Gin & Tonic Sugar Free 275ml				
Cinologist Orient Gin 750ml				
Cinologist Citrus Gin 750ml				
Cinologist Floral Gin 750ml				
Cinologist London Dry Gin Alc - Free 750ml				
Cinologist Strawberry Summer Cup 750ml				
Cinologist Pina Colada Summer Cup 750ml				
Cinologist Gin & Tonic 440ml Can				
Cinologist Gin & Dry Lemon 440ml Can				
Cinologist Strawberry Summer 440ml Can				
Cinologist 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 Pink Gin 750ml				
Haywards Vodka 750ml				
Haywards MPESU 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				
PALETS				
Dividers				
Chep				
Consol				
Receiving Name:				
Receiving Date:				
Document Checked By:				