



Copy Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR CROSSING W
RAPS STORES (PTY) LTD
MEMBER 60009 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU/9-2-1-03056

DOCUMENT INFO

Copy Tax Credit Note
C546050

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:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD
2025/01/16

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
2025/01/16DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2025/01/16		PIC1509150000737		SPARL002		337847/I2058865	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60 510.57

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: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR CROSSING W	
RAPS STORES (PTY) LTD	
MEMBER 60009 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-03056

DOCUMENT INFO
Tax Invoice
12058865

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:

NELSPRUIT CROSSING CENTRE
C/O N4 & GNRL DAAN PIENAAR RD
NELSPRUIT

Terms: Supermarket Group GOOD
2025/01/14

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/01/14	PIC2501070000040	SPARL002	489357	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
508	VL BLANC DE BLANC 750ML	6	45.20	271.22
531	VL MERLOT 750ML	6	66.01	396.06
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	47.45	569.37
VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	6	61.58	369.49
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	443.97
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	443.97
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	443.97
WVNM03	NAMAQUA SWEET ROSE 750ML	6	38.27	229.59
TOTALS	82.23	48.00		
15.00%	TOTAL VAT: 475.15	TOTAL (Ex VAT): 3 167.64	ZAR	3 642.80

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: _____

CROSSING SUPERSPAR	
Date: 15/01/25	GRV Number: 483079
Received: [Signature]	Verified: [Signature]
Contents received but not checked	

CROSSINGS SUPERSPAR	
Claim No: _____	
Amount: _____	
Reason: <u>not received</u>	

SUPERSPAR



CROSSING

930797

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: I2058865

Date: 15/01/25

Goods Received by: JP

Signature: [Signature]

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za

3133

REQUEST FOR CREDIT - CR96326

2025-01-16 11:15:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: SPARL002

Customer Name: SUPERSPAR CROSSINGS

Doc. Date: 2025-01-14 Doc. Ref: I2058865N GRV: 930797 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLTTCCSAUV048	VL TT CHOC CAB SAUV 3L	EA	EA	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: I2058865N (1 Product Type)

4

