



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
C547054

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

C547054

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2025-01-30 01:56:55PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-01-30 13:56:55	PIC1509150000737	SPARL043	5857-I2062075 - 337870					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20416	E/ZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.96	988.67
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
TOTALS		16.01	30.00					
15.00%	TOTAL VAT: 184.77	TOTAL (Ex VAT): 1 231.79			ZAR	AMOUNT DUE 1 416.56		

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	

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0028

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Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12062075

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/01/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/28		PIC2501070000147	SPARL043		47015			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20416	EIZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.96	988.67
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55
CLACABS	EXCELS CLASSIC CAB/SAUV 750ML	6	58.34	0.00	58.34	350.06	52.51	402.57
CLAMER	EXCELS CLASSIC MERLOT 750ML	6	58.34	0.00	58.34	350.06	52.51	402.57
CLASAUB	EXCELS CLASSIC SAU/BLANC 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
CLAVIO	EXCELS CLASSIC VIOGNIER 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
635	NAMAQUA DRY RED 1L	24	38.82	15.00	33.00	791.97	118.80	910.77
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	60	45.48	8.20	41.75	2 505.08	375.76	2 880.84
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28

TOPS WESTEND

Date: _____

GRV Number: _____

Received: _____

Verified: _____

Contents received but not checked



Tax Invoice

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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	

DOCUMENT INFO
Tax Invoice 12062075

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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

Terms: Supermarket Group GOOD
2025/01/28

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.
2025/01/28	PIC2501070000147	SPARL043		47015
CODE	DESCRIPTION	QTY	PRICE	DISC1
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24 <i>hr</i>	15.50	0.00
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	24	20.84	0.00
LXCHRRY	VL LOXTONIA CHERRY APPLE 340ML	24	20.84	0.00
LXCRISP	VL LOXTONIA CRISPY APPLE 340ML	24	20.84	0.00
LXSPARK	VL LOXTONIA SPARKL APPLE 340ML	24	20.84	0.00
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	24	20.84	0.00
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	15.00
PROSE	VL MOSCATO PERLE ROSE 750ML	60	45.20	0.00
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27
		NET	EX VAT	TOTAL
		PRICE		
		15.50	372.08	55.81
		20.84	500.23	75.03
		20.84	500.23	75.03
		20.84	500.23	75.03
		20.84	500.23	75.03
		20.84	500.23	75.03
		20.84	500.23	75.03
		130.51	522.03	78.30
		45.20	2 712.22	406.84
		170.37	681.50	102.23
		38.27	229.59	34.44
		111.13	444.51	66.68
				511.19

TOPS WESTEND	
Date:	
GRV Number:	
Received:	
Verified:	
Contents received but not checked	



Tax Invoice

KIRK
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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

DOCUMENT INFO
Tax Invoice
12062075

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

TOTALS	391.75	364.00
15.00%	TOTAL VAT: 2 178.35	TOTAL (Ex VAT): 14 522.32
	ZAR	AMOUNT DUE
		16 700.66

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: _____

TOPS WESTEND	
DATE: 29/01/2025	
DRIVER'S NAME: NELSON	
& SURNAME: Nymand	
SIGNATURE: MS Nymand	
VEHICLE REG No: FT 12157L	
CELL / ID No: 7804195780083	

TOPS WESTEND	
Date: 29/01/25	
GRV Number: 5857	
Received: [Signature]	
Verified: [Signature]	
Contents received but not checked	



WESTEND

GOODS RECEIPT

GRV No: **5857**

Received from Supplier: MAGUA

Supplier Invoice No: I 2062075

Courier Details:

Date: 29/01/25

Goods Received by (Print Name) Sandoo

Signature

Document Amount:

(In Rands) 16700-66

Claim - A/ V Number Claim Amount:



Cnr Madiba & Enos Mabuza Drive, Sonheuwel, Nelspruit 1200

ADJUSTMENT
VOUCHER
N 0677

P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959

To:

Supplier

Suppliers Documentation & Reference

Date:

Document type or Description

Document Number

GRV Reference:

[illegible]

PLEASE PASS CREDIT FOR:

Returned by (Manager)

Full Name (Print) NELSON

Registration of Suppliers Vehicle

Signature: N.S. Kuyund

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 - CR97013 2025-01-30 11:39:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: TOPS SPAR WESTEND
Principal Customer Code: SPARL043

Doc. Date:	2025-01-28	Doc. Ref:	I2062075N	GRV:	5857	Credit Type:	Part Credit	Invoice Amt:	R 15400
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
EZLQNVLIB06D	E/ZICHT LIQUID LIBIDO 750ML	EA	EA	W2	Not Ordered / Dupl		6		
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	EA	EA	R5	Leakage		24		
Total Number of Items to be credited on Document Ref: I2062075N (2 Product Type)							30		

Authorized by: _____
[date]

