



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 C549062

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
C549062

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-02-24	11:21:36AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2025-02-24	11:21:36	PIC1509150000737		SPARL043		I2067421-343503
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	15.00	130.51	522.02 78.30 600.32
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 78.30	TOTAL (Ex VAT): 522.02			ZAR 600.32

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
12067421

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/02/18

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1			
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025/02/18		PIC2502070000154		SPARL043		47206			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	15.00	130.51	522.02	78.30	600.32	
TOTALS		21.60		4.00		AMOUNT DUE			
15.00%		TOTAL VAT: 78.30		TOTAL (Ex VAT): 522.02		ZAR			600.32

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:

wrong order



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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RAPS STORES (PTY) LTD
MEMBER 80666 / VENDOR 601244
PO BOX 4964
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Tax Invoice
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DELIVERY TO:

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

Terms: Supermarket Group GOOD
2025/02/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2025/02/18DATE & TIME	DOCUMENT NO	ORDER NO.		
2025/02/18	PIC2502070000154	47206		
CODE	DESCRIPTION	QTY	PRICE	DISC1
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	15.00
		NET	PRICE	EX VAT
		4032	130.51	522.02
		TOTAL	78.30	600.32
TOTALS		21.60	4.00	
15.00%	TOTAL VAT: 78.30	TOTAL (Ex VAT): 522.02		600.32
		ZAR	AMOUNT DUE	

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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: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR98106 2025-02-20 11:57:48

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

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: SPARL043

Doc. Date:	2025-02-18	Doc. Ref:	I2067421N	GRV:	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty	
WYNMNVGCR04A	NAMAQUA BLANC DE BLANC	5L	EA	EA	WZ	Not Ordered / Dupl	4	

Total Number of Items to be credited on Document Ref: I2067421N (1 Product Type)

4

Authorized by: _____

[date]

Customer Name: **TOBACCO**
Ref. Invoice: **1067421**
Date:

GOODS RETURNED BY CLIENT

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Dry Red

NAMAQUA P.E.T

Namaqua Late Harvest Plastic Bottle

Namaqua 085 5L

1L Cape Stormer

1L Daisy

Namaqua Late Harvest

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Life White

Namaqua Natural Sweet Red

Namaqua Sweet Rose 1.5L

Namaqua Sweet White 1.5L

Namaqua Sweet Rose 1.5L

Namaqua Natural Sweet Red 3L

Namaqua Natural Sweet Rose 3L

Namaqua Natural Sweet White

Namaqua Life White

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Sauvignon Blanc

Namaqua Merlot

Namaqua Cabernet Sauvignon

NAMAQUA 1L TETRA

Namaqua Blanc de Blanc

Namaqua Life White

Namaqua Life White

Namaqua Natural Sweet Rose

Namaqua Natural Sweet Red

Namaqua Natural Sweet Rose

Namaqua Dry Red

Namaqua Johannisberger Red

Namaqua Red Muscadet

Namaqua Hanepoot Jerepipo

Namaqua White Muscadet

Namaqua Copper Trial Old Brown

PERLE

Diamond White

Diamond Rose

Diamond Red

RAINDANCE 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Raindance Blanc de Blanc 3L

Raindance Sweet Red 3L

RAINDANCE 5L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Supplier Name: **1067421**
Ref. Invoice: **1067421**
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME QTY LOT Reason

RAINDANCE 1L TETRA

Raindance Johannisberger 1L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Raindance Sweet Rose 1L

VL Absolute Zero Sparkling

VL Absolute Zero Sparkling Nectar

VL Almost Zero White

Almost Zero Radiant Red

Almost Zero Ravishing Rose

Four Cousins Skinny White 750ML

Four Cousins Skinny Rose 750ML

Four Cousins Skinny Red 750ML

Four Cousins Natural Sweet Rose 750ML

Four Cousins Natural Sweet White 750ML

Four Cousins Natural Sweet Rose 750ML

Four Cousins Natural Sweet Red 750ML

Four Cousins Smooth Dry Red 750ML

FOUR COUSINS 1.5L

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Pinot Noir

Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Merlot

Excelsior Classic Pinotage

Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Merlot

Excelsior Classic Pinotage

Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

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Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Merlot

Excelsior Classic Pinotage

Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Merlot

Excelsior Classic Pinotage

Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Supplier Name: **1067421**
Ref. Invoice: **1067421**
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME QTY LOT Reason

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 3L

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

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Four Cousins Collection Pinotage

Supplier Name: **1067421**
Ref. Invoice: **1067421**
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME QTY LOT Reason

SIMONSVELEI BRANDY

Simonsvelei XO Brandy 750ml

Simonsvelei Numaan Brandy 750ml

Simonsvelei Lifestyle Cab/Sauv 750ml

Simonsvelei Lifestyle Shiraz 750ml

Simonsvelei Lifestyle Pinotage 750ml

Simonsvelei Lifestyle Merlot 750ml

Simonsvelei Lifestyle Sauv/Blanc 750ml

Simonsvelei Lifestyle Chénin 750ml

Simonsvelei Lifestyle Pinotage Rose 750ml

Simonsvelei Sparkling Demi Sec 750ml

Simonsvelei Sparkling Rose 750ml

CINOLOGIST

Ginologist Gin & Dry Lemon 275ml

Ginologist Strawberry Summer 275ml

Ginologist Pina Colada 275ml

Ginologist Gin & Tonic Sugar Free 275ml

Ginologist Citrus Gin 750ml

Ginologist Floral Gin 750ml

Ginologist London Dry Gin A/c- Free 750ml

Ginologist Floral A/c- Free 750ml

Ginologist Classic Cailyn Rose

Excelsior Classic Pinotage

Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Merlot

Excelsior Classic Pinotage

Excelsior Classic Shiraz

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Excelsior Classic Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Merlot

Excelsior Classic Pinotage

Excelsior Classic Shiraz