Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Vat No: 4090205644 **Lic. No:**

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 Credit Note
C549672

DELIVERY TO:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

C549672

Terms: **Supermarket Group GOOD**

Sales Rep: TILANI - TILANI VISSER | **2025-03-04** **08:35:03AM** DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025-03-04 08:35:03	PIC1509150000737	SPARL611	0144-I2069471-343512

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34

TOTALS	1.89	30.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 61.48	**TOTAL (Ex VAT):** 409.86	**ZAR**	471.34

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

NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWVELD
MEMBER 80722 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 **Lic. No:** MPU/9-2-1-09004

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
I2069471

DELIVERY TO:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Terms: **Supermarket Group GOOD**

2025/02/25

Sales Rep: TILANI - TILANI VISSER | GN001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025/02/25	PIC2502070000199	SPARL611	13055

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	71.91	551.28
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.43	1 283.68
SAFARI	GINOLOGIST SAFARI GIN 750ML	3	244.00	0.00	244.00	732.01	109.80	841.81
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30 45	13.66	0.00	13.66	614.79	92.22	707.01
LIFPINO	SIMONSVLEI LIFEST PINOT 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85
SIMONRO	SIMONSVLEI SIMONSROOD 750ML	6	45.26	0.00	45.26	271.59	40.74	312.33

TOTALS	80.41	148.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 635.07	**TOTAL (Ex VAT):** 4 233.79	**ZAR**	4 868.87

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 TOPS

Claim No: ________________

Amount: ________________

Reason: not received

CROSSING TOPS
Date: 26/02/25
GRV Number: 7094
Received:
Verified:
Contents received but not checked

tops! at SPAR CROSSINGS

7094

GOODS RECEIPT

Received from Supplier: Namaqua

Supplier Invoice No: 2069471

Date: 26/02/25

Goods Received by: Bo-s

Signature:

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644
Tel: 013 752 7825
Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za

tops! at SPAR CROSSINGS

Adjustment Voucher No. CT 0144

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: Namaqua

From BRANCH:

Date: 26/02/25

G.V.R. Ref: 7094

Suppliers Documentation & Reference	
Document type or description:	Document Number:
Invoice	2069471

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
	N/own Strawberry	x	30	13-66	409-80
	Bottle 250ml	x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			

Pass on credit for: R409-80

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: FHW 451C

Full name (print): Abram

Signature: [signature]
(accepted on behalf of supplier)

[signature]
(Returned by manager)

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98501 2025-02-27 13:32:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SPARL611

Doc. Date: 2025-02-25 **Doc. Ref:** I2069471N **GRV:** 7094 **Credit Type:** Part Credit **Invoice Amt:** R 5600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
NOSNVSTRA15N	N/OWN S/BERRY BOTTLE 50ML	EA	EA	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Decument Ref: I2069471N (1 Product Type) 30

Authorized by:____________________

[date]

RETURNS SUMMARY

NAMAQUA

GOODS RETURNED BY CLIENT

Customer Name: Tops Crossings
Namaqua Representative:
Date:

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 OBS 5L			
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 Johannisberger White			
Namaqua Lite White			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Lite White			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Lite White			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
FORTIFIED WINES			
Namaqua Red Muscadel			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadel			
Namaqua Copper Trial Old Brown			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RAINDANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name:
Ref. Invoice: I2069471
Date:

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Raindance Sweet Rose 1L			
VL ABSOLUTE ZERO			
VL Absoluto Zero Sparkling			
VL Absoluto Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
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 White 750ML			
Four Cousins Natural Sweet Red 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 Dry 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			
River Red (Vino Red) 500ML			
River Red 1,5 L			
Papillon Brüt			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perlè De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Calcrete Chardonnay			
Neil's Pick Colombar			
Moscato Perle Rose			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pnoir Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			

REASON CODE - SALES	
RETURN EXP DATE REACHED	R1
RETURN WITHIN EXP DATE	R2
QUALITY CONTROL ISSUE	R3
DAMAGED CLIENTS FLOOR	R4
LEAKAGE	R5
WET BECAUSE OF LEAKAGE	R6
PACKAGING GLUE ETC	R7
DIVIDERS RETURNED	RD
PALLETS RETURNED	RP

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
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			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Caitlyn Rosé			
Excelsior Classic Merlot			
Excelsior Classic Caberbnet Sauvignon			
Excelsior Classic Paddock Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
Grandeur Luxury Gin 750ml			
NATURES OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liquer 750 ml	[illegible]		
African Marula PET Bottle 50ml			
Strawberry Cream PET Bottle 50 ml	30		W2
Cookies & Crazy Cream			
Marshmallow Pop			
EILANDTZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teq			
SIMONSVLEI VINYARD COLLECTION RANGE			
Simonsvlei Vinyard Col Chenin 750ml			
Simonsvlei Vinyard Col Cab/Sauv 750ml			
Simonsvlei Vinyard Col Shiraz 750ml			
Simonsvlei Vinyard Col Pinotage 750ml			
Simonsvlei Vinyard Col Sauv/Blanc 750ml			
Simonsvlei Vinyard Col Chardonnay 750ml			
Simonsvlei Vinyard Col Merlot 750ml			
Simonsvlei Vinyard Col Humbro 750ml			

REASON CODES WAREHOUSE	
CROSS PICKING	CROS
INVOICE NOT DELIVERED	DEL
DOCUMENT LOST BY DISTRIBUTOR	DOCL
INCORRECT STORE DELIVERY	INCS
DUPLICATE	W02
STOLEN/SHORT BY DRIVER	W1
REP/MERCHIE NOT COLLECTED	W10
ORDER CANCELLED BY CUSTOMER	W11
NOT ORDERED	W2
ADDRESS UNKNOWN/LATE	W3
DAMAGED BY DRIVER	W4
SHORT DELIVERED	W5
OUT OF STOCK - NOT PICKED	W6
NOT SCANNING /BARCODE ERROR	W8
DAMAGED IN TRANSIT	W9

Driver Name:
Truck Reg:

PRODUCT NAME	QTY	LOT	Reason
SIMONSVLEI BRANDY			
Simonsvlei Numzaan Brandy 750ml			
Simonsvlei XO Brandy 750ml			
SIMONSVLEI LIFESTYLE RANGE			
Simonsvlei Lifestyle Cab/Sauv 750ml			
Simonsvlei Lifestyle Shiraz 750ml			
Simonsvlei Lifestyle Pinotage 750ml			
Simonsvlei Lifestyle Merlot 750ml			
Simonsvlei Lifestyle Sauv/Blanc 750ml			
Simonsvlei Lifestyle Chenin 750ml			
Simonsvlei Lifestyle Pinotage Rose 750ml			
SIMONSVLEI SPARKLING RANGE			
Simonsvlei Sparkling Brut 750ml			
Simonsvlei Sparkling Demi Sec 750ml			
Simonsvlei Sparkling Rose 750ml			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin 750ml			
Ginologist London Dry Gin Alc- Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
Chillers Punch RTDs Tequila Sunrise 440ml			
Chillers Punch RTDs Ice 440ml			
Chillers Punch RTDs Alcohol free Teq 440ml			
BUZZ			
Buzz Booster Tequila 20ml			
Buzz Energizer 20ml			
Buzz Enhancer Lemon & Lime 20ml			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
PALLETS			
Consol			
Chep			
Dividers			
OTHERS			

Receiving Name:
Receiving Date: 3/3/2025
Document Checked By: