



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:

DOCUMENT INFO
Tax Credit Note C549672

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:

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	0144-12069471-343512			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00	13.66	471.34
			EX VAT		409.86	61.48
			VAT			471.34
			TOTAL			
TOTALS	1.89	30.00				
15.00%	TOTAL VAT: 61.48	TOTAL (Ex VAT): 409.86	ZAR	AMOUNT DUE		
				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



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 12069471

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	6	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: _____

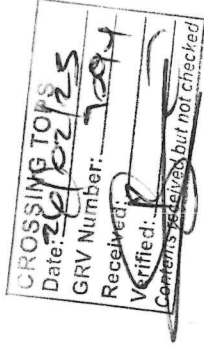
Signature: _____

CROSSING TOPS

Claim No: _____

Amount: _____

Reason: *not received*





CROSSINGS

7094

GOODS RECEIPT

Received from Supplier: _____

Namagoo

Supplier Invoice No: _____

2064471

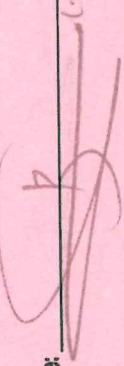
Date: _____

26/01/25

Goods Received by: _____

Bos

Signature: _____



MINUTEMAN PRESS 013 752 2521 (406588)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za



No. CT

VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

From BRANCH:

26/02/25

7008

Pass on credit for: 2409 - \$10

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle:

Abraham



(Returned by manager)

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 - CR98501 2025-02-27 13:32:36

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 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	Packsizes	Reason Code	Reason	Batch	QTY		
NOSNVSTRA15N	N/OWN S/BERRY BOTTLE 50ML	EA	EA	WZ	Not Ordered / Dupl		30		

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

30

Authorized by: _____
[date]

