



# 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	
<b>Vat No:</b> 4730306893	<b>Lic. No:</b>

DOCUMENT INFO
Tax Credit Note <b>C551563</b>

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

<b>DELIVERY TO:</b> WESTEND SHOPPING CENTRE SHOP 6 CNR MADIBA & ENOS MABUZA DR NELSPRUIT	<b>C551563</b>
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Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-03-28	07:26:19AM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-28 07:26:19	PIC1509150000737	SPARL043	80666/047716-12077085-343537					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	6	66.10	5.00	62.63	375.77	56.37	432.14
<b>TOTALS</b>		7.44	6.00					
15.00%	<b>TOTAL VAT: 56.37</b>	<b>TOTAL (Ex VAT): 375.77</b>		<b>ZAR</b>	<b>AMOUNT DUE</b>			
					432.14			

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full <b>Account Name:</b> Namaqua Wines SA (Pty) Ltd <b>Bank:</b> Investec Bank Limited <b>Account Number:</b> 40005060042 <b>Account Type:</b> Current Account <b>Branch Number:</b> 580105	
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# 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 <b>12077085</b>

## DELIVERY TO:

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

Terms: Supermarket Group GOOD

2025/03/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/25	PIC2503070000187	SPARL043	47641					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
FCSR3L	4COUSINS SWEET RED 3L	4	107.65	0.00	107.65	430.61	64.59	495.20
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00	48.59	291.55	43.73	335.28
SKROSE	4COUSINS SKINNY ROSE 750ML	12	52.12	2.50	50.82	609.86	91.48	701.34
SKRED	4COUSINS SKINNY RED 750ML	12	52.12	2.50	50.82	609.86	91.48	701.34
VLFC09	VL FC COL SAUV BLANC 3L	4	128.47	0.00	128.47	513.89	77.08	590.97
527	VL RIVER RED 750ML	6	48.58	0.00	48.58	291.47	43.72	335.19
516	VL CALCRETE UNOAKED CHAR 750ML	6	79.90	0.00	79.90	479.37	71.91	551.28
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	62.46	0.00	62.46	374.78	56.22	431.00
529	VL CAB SAUV 750ML	6	69.40	5.00	65.93	395.57	59.34	454.91
549	VL CHENIN BLANC NO:5 750ML	6	62.46	5.00	59.34	356.04	53.41	409.45
520	VL NEIL'S PICK COLOMBAR 750ML	6	52.14	0.00	52.14	312.83	46.92	359.75



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

**DOCUMENT INFO**  
Tax Invoice  
**12077085**

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

**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

**DELIVERY TO:**  
WESTEND SHOPPING CENTRE SHOP 6  
CNR MADIBA & ENOS MABUZA DR  
NELSPRUIT

Terms: Supermarket Group GOOD  
2025/03/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/25	PIC2503070000187	SPARL043	47641					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML	12-60	69.40	5.00	65.93	791.14	118.67	909.81
525	VL RED MUSCADEL 750ML	6-1	79.90	0.00	79.90	479.37	71.91	551.28
633	NAMAQUA BLANC DE BLANC 1L	24-1	38.82	10.40	34.78	834.82	125.21	960.04
20511	NAMAQUA JOHANNISBERGER 5L	4-1	166.58	16.48	139.13	556.51	83.48	639.99
20500	NAMAQUA ELEGANT ROSE 3L	4-1	113.68	15.00	96.63	386.52	57.98	444.50
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4-1	166.58	12.30	146.09	584.36	87.65	672.01
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	16-1	48.20	8.20	44.25	708.01	106.20	814.21
PERLEWH3	DIAMOND COAST PERLE WHITE *	4-1	31.29	0.60	31.10	124.40	18.66	143.06
VLZERED01	ZERO RADIANT RED MERLOT 750ML *	6-1	62.46	5.00	59.34	356.04	53.41	409.45
VLFCDR5	4COUSINS DRY RED 5L	4-1	177.22	0.00	177.22	708.90	106.34	815.24
VLFCRED5	4COUSINS NAT SWEET RED 5L	4-1	177.22	0.00	177.22	708.90	106.34	815.24



# Tax Invoice

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VAT VENDOR No.4020139574  
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12077085

**DELIVERY TO:**

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

Terms: Supermarket Group GOOD  
2025/03/25

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/03/25	PIC2503070000187	SPARL043	47641	3				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	12.1	91.10	0.00	91.10	1 093.18	163.97	1 257.16
MIMERL	MORGENHOF MERLOT 750ML	6.1	97.39	0.00	97.39	584.34	87.65	671.99
<b>TOTALS</b>			293.56	180.00				<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 1 887.35					<b>TOTAL (Ex VAT):</b> 12 582.32	ZAR	14 469.69

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: 26-03-25	ABRGM
DRIVER'S NAME: ABRGM	1919
& SURNAME:	
SIGNATURE: FHWGSL	
VEHICLE REG No: 08128P8/6	
CELL / ID No:	

WESTEND SUPERSPAR	
DATE:	
DRIVER'S NAME:	
& SURNAME:	
SIGNATURE:	
VEHICLE REG No:	
CELL / ID No:	

TOPS WESTEND	
Date: 26/3/25	6300
GRV Number: Eln	
Received:	
Verified:	
(Contents received by/ not checked)	



**WESTEND**

**GOODS RECEIPT**

GRV No: **6302**

Received from Supplier: .....

*Namavia*

Supplier Invoice No: .....

*19077085*

Courier Details: .....

Date : .....

*26/5/85*

Goods Received by (Print Name) .....

*Elm*

Signature .....

Document Amount: .....

(In Rands) .....

*1446069*

Joe Slater Printers 084 845 8945

Claim - A/V Number .....

*73*

Claim Amount: .....



Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR100099**    2025-03-27 11:19:38

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

**Customer Name:**    TOPS SPAR WESTEND

**Brief Description of Credit:**

**Principal Customer Code:**    SPARL043

**Doc. Date:**    2025-03-25    **Doc. Ref:**    I2077085N    **GRV:**    6302    **Credit Type:**    Part Credit    **Invoice Amt:**    R 16800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLVLNVPI006D	VL JAVA PINOTAGE	EA	EA	NS	No Stock in Wareho		6

**Total Number of Items to be credited on Document Ref:** I2077085N (1 Product Type)    6

Authorized by: \_\_\_\_\_  
[date]

