



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SABIE MARKET SQUARE STREET SABIE	
Vat No: 4340275736	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 <b>C551710</b>

<b>DELIVERY TO:</b>	
MARKET SQUARE STREET SABIE	<b>C551710</b>

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-03-31	03:01:39PM	DB001	Page			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2025-03-31	15:01:39	PIC1509150000737	SPARL532	12077943 - 343540				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLTTCS3L	VL TT CHOC CAB SAUV 3L	4	125.10	7.00	116.34	465.37	69.81	535.18
VLTTBS3L	VL TT BUTTSCOT CHARDONNAY 3L	4	125.10	7.00	116.34	465.37	69.81	535.18
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	8	125.10	7.00	116.34	930.74	139.60	1 070.35
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	125.10	7.00	116.34	465.37	69.81	535.18
<b>TOTALS</b>		62.00	20.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 349.03</b>					<b>TOTAL (Ex VAT): 2 326.85</b>		<b>ZAR</b>
								<b>2 675.89</b>

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	



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SABIE	
SPAR LOWVELD	
MEMBER 80339 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4340275736	Lic. No: MPU/9-2-1-05135

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 12077943

<b>DELIVERY TO:</b>
MARKET SQUARE STREET SABIE

Terms: Supermarket Group GOOD  
2025/03/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/03/27	PIC2503070000218	SPARL532	ENGAGE	
CODE	DESCRIPTION	QTY	PRICE	DISC1
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	125.10	7.00
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	125.10	7.00
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	8	125.10	7.00
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	125.10	7.00
<b>TOTALS</b>			62.00	20.00
15.00%	<b>TOTAL VAT:</b> 349.03		<b>TOTAL (Ex VAT):</b> 2 326.85	<b>ZAR</b>
			<b>AMOUNT DUE</b>	2 675.89

NET PRICE	EX VAT	VAT	TOTAL
116.34	465.37	69.81	535.18
116.34	465.37	69.81	535.18
116.34	930.74	139.60	1 070.35
116.34	465.37	69.81	535.18

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Account Name: Namaqua Wines SA (Pty) Ltd  
Bank: Investec Bank Limited  
Account Number: 40005060042  
Account Type: Current Account  
Branch Number: 580105

Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

*Please send this order back because there is no order number.*

*[Signature]*  
07917335000



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SABIE	
SPAR LOWWELD	
MEMBER 80339 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4340275736	Lic. No: MPUJ9-2-1-05135

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VAT VENDOR No.4020139574  
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DOCUMENT INFO
Tax Invoice 12077943

**DELIVERY TO:**  
MARKET SQUARE STREET  
SABIE

Terms: Supermarket Group GOOD  
2025/03/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page
2025/03/27DATE & TIME		ORDER NO.	
2025/03/27		SPARL532	
CODE	DESCRIPTION	QTY	PRICE
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	125.10
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	125.10
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	8	125.10
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	125.10
		TOTAL	EX VAT
		465.37	69.81
		TOTAL	VAT
		535.18	69.81
		TOTAL	
		1 070.35	69.81
		TOTAL	
		535.18	

*Send this order back because there is no  
order number*

*[Signature]*

*0797335000*

TOTALS	62.00	20.00	AMOUNT DUE
15.00%	TOTAL VAT: 349.03	TOTAL (Ex VAT): 2 326.85	ZAR 2 675.89

Please use your account number as reference on your Deposit / EFT payment.  
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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: \_\_\_\_\_

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 - CR100243**      2025-03-31 11:57:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Client Returned

**Customer Name:** TOPS SPAR SABIE

**Brief Description of Credit:**

**Principal Customer Code:** SPARL532

**Doc. Date:** 2025-03-27      **Doc. Ref:** I2077943N      **GRV:** NO ORDER N      **Credit Type:** Credit      **Invoice Amt:** R 2800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLTTBCHAR04B	VL TT BUTTERSOT CHARDONNAY 3L	EA	EA	W5	Client Returned		4
VLTTCSAUV04B	VL TT CHOC CAB SAUV 3L	EA	EA	W5	Client Returned		4
VLTTSSHIR04B	VL TT SPICY SHIRAZ 3L	EA	EA	W5	Client Returned		4
VLTT5BLANC04B	VL TT TROPICAL SAUV BLANC 3L	EA	EA	W5	Client Returned		8

**Total Number of Items to be credited on Document Ref:** I2077943N (4 Product Type)      20

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

