



CUSTOMER

SPAR L: TOPS @ WESTEND
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Vat No: 4730306893 **Lic. No:**

PO Box 11504
Hatfield

0028

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

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-10-04		07:33:07AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-10-04 07:33:07		PIC1509150000737		SPARL043		566/42584-RET-228535/1-337750			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
633	NAMAQUA BLANC DE BLANC 1L	2	41.44	15.00	35.61	71.23	10.69	81.91	
637	NAMAQUA LITE WHITE 1L	1	38.83	15.00	33.01	33.01	4.95	37.96	

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



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80666 / 45732

Supplier: 601244

Vendor: 601244

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 02/10/24

Credit Note Number: 566

Invoice: DAMAGES UPLIFT RET-228535/1

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -104.24

Input Vat Value: -15.64

Input Claim Value (Inc.): -119.88

EAN/PLU No		Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004507		633	BMW H	NAMAQUA BLANC DE BLANC	1LT	12	1	2	416.9400	0.00	0.00	69.49	0.00
6004442004514		637	BMW H	NAMAQUA EXTRA LITE	1LT	12	1	1	416.9400	0.00	0.00	34.75	0.00
				SD Short Delivery - DI Damaged Stock									
				SD Short Delivery - DI Damaged Stock									

Nett Claim Value (Ex.): 104.24 0.00

VAT Summary		
VAT Value	Nett Claim Value	Rate
15.64	104.24	Stan 15.00 %
15.64	104.24	

CLAIM Summary		
Nett Claim Value:	VAT Value:	Total:
104.24	15.64	119.88

Date	Time	Supplier Representative	Store Representative	Store Stamp
Name				
Signature				

TOPS WESTEND

DATE: 02/10/24

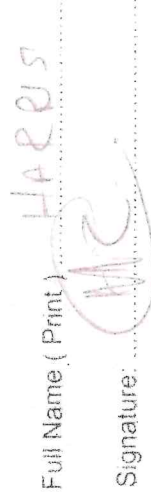
DRIVER'S NAME: HARRIS

& SURNAME: HARRIS

SIGNATURE: [Signature]

VEHICLE REG No: 742 157 L

CELL / ID No: 0799 673 726



Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 23 September 2024 08:12 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228535/1

Return Request Created: RET-228535/1

Customer Code: SPARL043
Customer Name: SPAR L: TOPS @ WESTEND
Sales Person: Tilani Visser
Submitted Date: 2024-09-23 08:12:10
Reference Number: RET-228535/1

Order Number:
Customer Reference: damages
Integration Description: Integrating
Comments:


HARRIS

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR12C	NAMAQUA BLANC DE BLANC 1L	R5- Leakage	24071	2.00
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R5- Leakage	24106	1.00

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