



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ DE HALLEN W
DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
NELSPRUIT

Vat No: 4160297992 Lic. No:

DOCUMENT INFO

Tax Credit Note
C531842

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:

DE HALLEN S/C
C/O WILLEM & FEREIRA STREET
NELSPRUIT

C531842

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-04	03:18:43PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-04	15:18:43	PIC1509150000737		SPARL848	RET-216560/1-1951-8142-332731	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
VLFC09	VL FC COL SAUV BLANC 3L	1	125.17	0.00	125.17	125.17 18.78 143.95
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	1	13.01	0.00	13.01	13.01 1.95 14.96
PEACHM	CHILLERS PUNCH PEACH & M 440ML	1	16.00	2.50	15.60	15.60 2.34 17.94
TOTALS			3,98	3,00	TOTAL (Ex VAT): 153,78	
15.00%			TOTAL VAT: 23,07		ZAR	176.85
					AMOUNT DUE	

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



DE HALLEN KWIK SPAR

ADJUSTMENT VOUCHER

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 4670275405 Reg: 2016/335487/07 EMAIL: dehallen2@retail.spar.co.za

To: SUPPLIER:

Namagya

from:

De Hallen Tops

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

Tham

Returned by (Manager)

7+2 162 L

Registration of Suppliers Vehicle

PLEASE PASS CREDIT FOR

Full Name (Print):

Signature:

Accepted on behalf of Supplier

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 02 July 2024 11:22 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-216560/1

Return Request Created: RET-216560/1

Customer Code:

SPARL848

Customer Name:

SPAR L: TOPS @ DE HALLEN W

Sales Person:

Tilani Visser

Submitted Date:

2024-07-02 11:21:58

Reference Number:

RET-216560/1

Order Number:

Customer Reference:

returns

Integration Description:

Integrating

Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCSAUBL04B	VL FC COL SAUV BLANC 3L	R5- Leakage	L:24/088	1.00
CRAGINOLDL06P	GINOLOGIST GIN & DRY LMN 275ML	R5- Leakage	Mnf 23/08/2023	1.00
CRAGINOLPM06P	CHILLERS PUNCH PEACH & M 440ML	R5- Leakage	M:10/02/2024	1.00

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Input Claim Value (Ex.):	-154.19
Input Vat Value:	-23.13
Input Claim Value (Inc.):	-177.32

VAT Summary	Rate	Nett Claim Value	VAT Value
	Stan 15.00 %	154.19	23.13
		154.19	23.13

Date				
Time				
Supplier Representative			Signature	
Store Representative			Name	
Store Stamp				

7291 JH

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