



DOCUMENT INFO

Tax Credit Note
C531843

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

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD

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

TOPS at SPAR Courtside

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: Tuesday, 02 July 2024 11:33
To: TOPS at SPAR Courtside
Subject: Fwd: Return Request: RET-216563/1

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Tuesday, July 2, 2024 11:25:20 AM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Denise Bester <denise@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>;
val@kirkgroup.co.za <val@kirkgroup.co.za>
Subject: Return Request: RET-216563/1

Return Request Created: RET-216563/1

Customer Code: SPARL044
Customer Name: SPAR L: TOPS @ COURTSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-07-02 11:25:16
Reference Number: RET-216563/1
Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 617
AMOUNT: 1811.11
REASON: Expired

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVSHR12D	TANGLED TREE SPICY SHIRAZ	R1 -Return - Expiry Date Reached	19/08/2020	2.00
WWMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L23226	8.00
WWMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L23027	3.00
WWMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	L23222	2.00
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	L23196	3.00



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80769 / 37089 Supplier: NAMA Vendor: 601244 Order Type: Normal Order
Supplier: NAMA WINE & SPIRITS LTD Credit Note Number: Invoice: Remarks: RET-216563/1 RETURNS
Transaction Date: 02/07/24 Claim No.: 617 GRV Number: 34712 Ext. Del. Note / Doc. No.:
Input Claim Value (Ex.): -1574.88 Input Vat Value: -236.23 Input Claim Value (Inc.): -1811.11
Trade Discount 1: Trade Discount 2: Invoice Discount:

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6002269001235	TTSHR	RWIM	T/TREE SHIRAZ SPICY	750ML	12	1	2	542.4100	0.00	0.00	90.40	0.00
6004442002480	20502	BWRE	NAMAQUA J/BERGER RED 3LT	3LT	4	1	8	479.1400	10.31	0.00	859.48	0.00
6002269004694	VLTTBCHAR04B	BWWH	T/TREE CHARDONNAY B/SCOTC	3LT	4	1	3	472.2900	6.00	0.00	332.96	0.00
6004442001032	106	BWWH	NAMAQUA LATE HARVEST	3LT	4	1	2	375.6200	0.00	0.00	187.81	0.00
6004442004545	401	BWRO	NAMAQUA JOHANNISBERG RED	1LT	12	1	3	465.8500	10.50	0.00	104.23	0.00
GR Goods Returned - DX Date Expire Store												
Nett Claim Value (Ex.): 1574.88 0.00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1574.88	236.23
	1574.88	236.23

CLAIM Summary		
Nett Claim Value:	1574.88	
VAT Value:	236.23	
Total:	1811.11	

Date	03/07/24
Time	
Name	Eliot
Signature	
Supplier Representative	
Store Representative	
Store	
Store Name	TOPS AT COURTSIDE
Store Code	80769
CLAIM NO.	617
AMOUNT:	1811.11
REASON:	GRV