



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Vat No: 4090205644 Lic. No:

DOCUMENT INFO

Tax Credit Note
C531844

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

DELIVERY TO:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

C531844

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-07-05 08:08:40AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-07-05 08:08:40		PIC1509150000737	SPARL611		RET-215697/1-395/8024-332733			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMRD	GEMS RED SPARKLING 440ML	48	18.04	5.00	17.39	834.84	125.23	960.07
GEMRO	GEMS ROSE SPARKLING 440ML	48	18.04	5.00	17.39	834.84	125.23	960.07
GEMWH	GEMS WHITE SPARKLING 440ML	72	18.04	5.00	17.39	1 252.25	187.83	1 440.09
TOTALS		79,80	168,00					
15.00%		TOTAL VAT: 438,29	TOTAL (Ex VAT): 2 921,93		ZAR		AMOUNT DUE 3 360.23	

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

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 26 June 2024 11:57 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-215697/1

Return Request Created: RET-215697/1

Customer Code: SPARL611

Customer Name: SPAR L: TOPS @ CROSSING

Sales Person: Tilani Visser

Submitted Date: 2024-06-26 11:56:51

Reference Number: RET-215697/1

Order Number:

Customer Reference: return

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R2- Return - Within Expiry Date	L23230	48.00
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R2- Return - Within Expiry Date	L23285	48.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R2- Return - Within Expiry Date	L23284	72.00

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