

Val Rossouw

From: Annie Meyer <annie@namaquawinessa.co.za>
Sent: 23 July 2024 05:53 AM
To: Jaun-Mari Le Roux; Denise Bester
Subject: RE: SPAR LV Credit & Claim Differences
Attachments: I2011287.pdf; I2011288.pdf; I2011289.pdf

Goeie More julle,

Hoop dit gaan goed.

Sien asb aangeheg correctional invoices.

Kind Regards / Vriendelike Groete



From: Annie Meyer
Sent: Friday, July 19, 2024 1:40 PM
To: Jaun-Mari Le Roux <jaun-mari@namaquawinessa.co.za>; Denise Bester <denise@namaquawinessa.co.za>
Subject: RE: SPAR LV Credit & Claim Differences

Goeie Dag Julle,

Vertrou dit gaan goed.

Neem asb kennis 0700 het stock take vandag.

Neem asb kennis dat die onderstande SON moet asb oop bly ek sal dit volgende week invoice om die correctionals te kan doen.

SON2407070000197
SON2407070000198
SON2407070000199

Kind Regards / Vriendelike Groete

Annie Meyer

ADMINISTRATOR

EMAIL annie@namaquawinessa.co.za

OFFICE 012 941 9465

CELL 076 412 8694

WWW.NAMAQUAWINESSA.CO.ZA

From: Jaun-Mari Le Roux <jaun-mari@namaquawinessa.co.za>
Sent: Friday, July 19, 2024 12:49 PM
To: Annie Meyer <annie@namaquawinessa.co.za>; Denise Bester <denise@namaquawinessa.co.za>
Subject: SPAR LV Credit & Claim Differences

Hi

Hoop dit gaan goed.

Sien asb aangeheg.

Ek mag nie rounding doen vir meer as R10 nie.

Kan ek vra dat die krediete oor gedoen word.

	Credit no	Claim no	Claim Amount	Credit Amount	Difference
SPARL426	C529211	80635/5850	- 1 725,32	- 1 666,42	- 58,90
SPARL013	C529216	63001/16411	- 286,48	- 235,90	- 50,58
SPARL611	C529500	80722/7261	- 2 002,36	- 2 363,10	360,74
SPARL603	C529515	80751/602	- 1 610,21	- 1 783,88	173,67
SPARL697	C529254	80416/3227	- 3 936,59	- 3 423,15	- 513,44

Kind regards

Jaun-Mari Le Roux

DEBTORS CLERK

EMAIL jaun-mari@namaquawinessa.co.za

OFFICE 012 803 2574

CELL 082 879 8284



NAMAQUA



DRIVEN BY PASSION. DEFINED BY QUALITY

WWW.NAMAQUAWINES.COM

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Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: TOPS @ CITY CENTRE W		
RAPS STORES (PTY) LTD		
MEMBER 80635 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No:	4090205644	Lic. No: MPU-9-2-1-08481

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 I2011287

DELIVERY TO:

SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD

2024/07/23

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/23		PIC240707000280	SPARL426		C529211 - CORRECTION			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	2	175.86	5.10	166.89	333.78	50.07	383.85
401	NAMAQUA JOHANNISBERGER RED 1L	4	38.82	10.50	34.75	138.98	20.85	159.83
20511	NAMAQUA JOHANNISBERGER 5L	2	152.69	13.95	131.27	262.55	39.38	301.93
20501	NAMAQUA JOHANNISBERGER 3L	2	105.75	7.90	97.40	194.80	29.22	224.02
400	NAMAQUA NATURAL SWEET ROSE 1L	2	38.84	10.50	34.76	69.52	10.43	79.95
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	3	149.16	11.65	131.27	393.82	59.07	452.89
PERLEWH3	DIAMOND COAST PERLE WHITE	2	28.44	2.25	27.80	55.61	8.34	63.95
TOTALS		52.82	17.00				AMOUNT DUE	
15.00%		TOTAL VAT: 217.36		TOTAL (Ex VAT): 1 449.06		ZAR		1 666.42

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

Name: _____ Date: _____

Signature: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CITY CENTRE W
RAPS STORES (PTY) LTD
MEMBER 80635 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU-9-2-1-08481

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
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SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/23

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/07/23DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/23		PIC2407070000280	SPARL426		C529211 - CORRECTION			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	2	175.86	5.10	166.89	333.78	50.07	383.85
401	NAMAQUA JOHANNISBERGER RED 1L	4	38.82	10.50	34.75	138.98	20.85	159.83
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Account Number: 40005060042
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Branch Number: 580105

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____