

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@namquawinessa.co.za

OFFICE 012 941 9465

CELL 076 412 8694



WWW.NAMAQUAWINESSA.CO.ZA

 Nam
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DRIVEN BY PASSION. DEFINED BY QUALITY

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



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**NAMAQUA**

 Namaqua Wines SA

 namaqua_wines_sa

WWW.NAMAQUAWINES.COM

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Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W
IN EXCESS TRADING 134 (PTY) LTD
MEMBER 63001 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4570205114 Lic. No: MPU/9-2-1-03057

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
I2011288

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

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		PIC2407070000281	SPARL013		C529216 - CORRECTION		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET	TOTAL	TOTAL
637	NAMAQUA LITE WHITE 1L	1	38.83	10.50	34.76	34.76	39.97
VLFCDR5	4COUSINS DRY RED 5L	1	170.37	0.00	170.37	170.37	195.93
TOTALS		6.18	2.00				AMOUNT DUE
15.00%		TOTAL VAT: 30.77		TOTAL (Ex VAT): 205.13		ZAR	235.90

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: _____



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125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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MEMBER 63001 / VENDOR 601244
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15.00%					TOTAL VAT: 30.77	TOTAL (Ex VAT): 205.13		ZAR
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Signature: _____