

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

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Nama
nama

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

 Namaqua Wines SA

 namaqua_wines_sa

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WWW.NAMAQUAWINES.COM

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Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: TOPS @ CROSSING		
SPAR LOWVELD		
MEMBER 80722 / VENDOR 601244		
PO BOX 33		
NELSPRUIT		
1200		
VAT No:	4090205644	Lic. No: MPU/9-2-1-09004

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 I2011289

DELIVERY TO:	
SHOP 11 CROSSING CENTRE	
C/O N4 & MADIBA DRIVE	
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		PIC2407070000282	SPARL611		C529500 - CORRECTION			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	1	105.75	4.50	100.99	100.99	15.15	116.14
20507	NAMAQUA NATURAL SWEET ROSE 3L	2	105.74	4.50	100.98	201.97	30.30	232.27
VLAZ02	VLABSO ZERO SPARK NECTAR 750	18	97.33	0.00	97.33	1 751.91	262.78	2 014.70
TOTALS		38.22	21.00					AMOUNT DUE
15.00%	TOTAL VAT: 308.23	TOTAL (Ex VAT): 2 054.87			ZAR	2 363.11		

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

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125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SPAR LOWWELD
MEMBER 80722 / VENDOR 601244
PO BOX 33
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VAT No: 4090205644 Lic. No: MPU/9-2-1-09004

PO Box 11504
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CUSTOMER COPY

Name: _____ Date: _____

Signature: _____