

Branch Number: 580105

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 07 October 2024 08:27 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-230427/1

Return Request Created: RET-230427/1

Customer Code:	SPARL044
Customer Name:	SPAR L: TOPS @ COURTSIDE W
Sales Person:	Tilani Visser
Submitted Date:	2024-10-07 08:26:56
Reference Number:	RET-230427/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	23130	4.00

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Nicholas

TOPS AT COURTSIDE	
STORE CODE: 80769	
CLAIM NO:	642
AMOUNT:	159.85
REASON:	Return

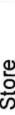


Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80769 / 38010	Transaction Date:	24/10/09	Claim No.:	642
Supplier:	NAMA	Credit Note Number:		GRV Number:	35772
Vendor:	601244	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	returns RET-230427/1		
		Reason:			
Trade Discount 1:				Input Claim Value (Ex.):	-138.98
Trade Discount 2:				Input Vat Value:	-20.85
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-159.83

PRODUCT												
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004545	401	BWRO	NAMIAQUAJOHANNISBERG RED	1LT	12	1	4	465,8500	10,50	0,00	138,98	0,00
GR Goods Returned - DX Date Expire Store												
Nett Claim Value (Ex.):											138,98	0,00

		VAT Summary		
	Rate	Nett Claim Value	VAT Value	
	Stan 15,00 %	138,98	20,85	
		138,98	20,85	

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 642
AMOUNT: 105 59.83
REASON: Return

