



CUSTOMER

THE SPAR GROUP LIMITED
THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Vat No: 4770111336 **Lic. No: DTI/7640**

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 Credit Note
C525290

DELIVERY TO:

THE SPAR GROUP LIMITED
1 CHRISTIE CRESCENT
VINTONIA 2

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT			2024-04-10		12:44:35PM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024-04-10 12:44:35		PIC1509150000737		SPARL001		332601/RET-204338/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.56	2 495.96		
TOTALS		86,40	16,00							
15.00%		TOTAL VAT: 325,56		TOTAL (Ex VAT): 2 170,40		ZAR		2 495.96		

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: 03 April 2024 02:14 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-204338/1

Return Request Created: RET-204338/1

Customer Code: SPARL001

Customer Name: THE SPAR GROUP LIMITED

Sales Person: Tilani Visser

Submitted Date: 2024-04-03 14:14:04

Reference Number: RET-204338/1

Order Number:

Customer Reference:

Integration Description:	Integrating
Integration Description:	Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSR04A	NAMAQUA NATURAL SWEET RED 5L	R5- Leakage	24038	16.00

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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 03 April 2024 02:14 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-204338/1

Return Request Created: RET-204338/1

Customer Code: SPARL001

Customer Name: THE SPAR GROUP LIMITED

Sales Person: Tilani Visser

Submitted Date: 2024-04-03 14:14:04

Reference Number: RET-204338/1

Order Number:

Customer Reference: Return requested by Zinhle

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L	R5- Leakage	24038	16.00

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SUPPLIER:	Nuwaqwa wines	ST (Pty) Ltd
Vendor:	603688	
SUPPLIER VAT No.:		
DATE: 4/04/2024		
CLAIM		
1 Christie Crescent, Vintonia Ext.2, Nelspruit, 1200		
P.O. BOX 33, NELSPRUIT, 1200		
TEL.: 013-753-6800 FAX: 013 752-3701		
Reg. No.: 1967/001572/06 VAT No.: 4770111336		
A Division of the Spar Group Limited		
SPAR LOWVELD		
CLAIM FORM - TAX INVOICE		
		
		

QUANTITY	SIZE	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
4x1/4	SLB	Nuwaqwa Natural Sweet re SLB	2515395	614.11
SPAR LOWVELD RETURNS DATE: 04.04.2024 Cases Returned: 4 Truck Reg: FVZ 0024 Drivers Name: Tom Fung Drivers Signature: Tom Fung Checkers Name: GUND Claim Number: 33565				

WE REFER TO YOUR	DATED 04/04/2024	AND ADVICE THAT WE INSTRUCTED OUR ACCOUNTS
EXCL. TOTAL	2456	44
+ VAT	368	47
INCL. TOTAL	2824	91
FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS:		
GKS 9898		
The above stock is returning to supplier		

YOUR EARLY ATTENTION AND REMITTANCE CREDIT NOTE WILL BE APPRECIATED. PLEASE QUOTE OUR CLAIM No. ON ALL CORRESPONDENCE OR CREDIT NOTE.	ISSUED BY (NAME): Gunda Mungula SIGNATURE: 	AUTHORISED BY (NAME): John Fungula SIGNATURE: 
FOR SPAR LOWVELD		
CLAIM / TAX INVOICE No.: 33565		

