



DOCUMENT INFO

Tax Credit Note
C526628

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER				2024-04-25		09:22:35AM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-04-25 09:22:35		PIC1509150000737		SPARL043		445/RET-205242/1/332615					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL		
20508	NAMAQUA NATURAL SWEET ROSE 5L	1	153.53	11.65	135.65	135.65	135.65	20.35	156.00		
TOTALS		5,40		1,00							
15.00%		TOTAL VAT: 20,35		TOTAL (Ex VAT): 135,65		ZAR		AMOUNT DUE 156.00			

Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 09 April 2024 12:40 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-205242/1

Return Request Created: RET-205242/1

Customer Code: SPARL043
Customer Name: SPAR L: TOPS @ WESTEND
Sales Person: Tilani Visser
Submitted Date: 2024-04-09 12:39:35
Reference Number: RET-205242/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRO04A 5L	NAMAQUA NATURAL SWEET ROSE	R1 -Return - Expiry Date Reached	L23016	1.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80666 / 43759	Supplier:	601244	Vendor:	601244	Order Type:	Normal Order	Trade Discount 1:		Trade Discount 2:		Invoice Discount:	
Transaction Date:	17/04/24	Credit Note Number:	445	Invoice:		Remarks:	DAMAGE REF RET-205242/1	Reason:		Supplier Type:		DROP SHIPMENT	
Claim No.:	445	GRV Number:	40839	Ext.Del.Note / Doc.No :	445	Invoice Date:		Input Claim Value (Ex.):		Input Vat Value:		Input Claim Value (Inc.):	

PRODUCT	CLAIM	DEAL %	CLAIM
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EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	587,1200	0.00	0.00	Cim.Val.	Extras
6004442003388	3388	BWRO	NAMMAQUA SWEET ROSE 5 L	SLT	4	1	1	587,1200	0.00	0.00	0.00	146.78	0.00	

GR Goods Returned - DI Damaged

0.00	146.78	Nett Claim Value (Ex.):
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VAT Summary	Rate	Nett Claim Value	146.78	Stan 15.00 %	22.02
		VAT Value			

146.78 22.02

CLAIM Summary	
Nett Claim Value:	146.78
VAT Value:	22.02
Total:	168.80

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CELL / ID No.: 0812783816
VEHICLE REG No.: FHW 4512
SIGNATURE: [Signature]
& SURNAME: Talia
DRIVER'S NAME: Johnson
DATE: 17-04-24

TOPS WESTEND

*TOPS WESTEND	
DATE:	12-04-24
DRIVER'S NAME:	Abbas
& SURNAME:	Tava
SIGNATURE:	[Signature]
VEHICLE REG No:	F-HW 452K
CELL / ID.No:	0912783816

