



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Vat No: 4700314349 Lic. No:

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
C526629

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

C526629

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-04-25		09:35:36AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-04-25		09:35:36		PIC1509150000737		SPARL044		RET-205951/1/595			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
20510	NAMAQUA ELEGANT ROSE 5L	1	153.54	13.95	132.12	132.12	19.82	151.94			
PERLERED	DIAMOND COAST PERLE RED	1	28.44	2.25	27.80	27.80	4.17	31.97			

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: 15 April 2024 08:46 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-205951/1

Return Request Created: RET-205951/1

Customer Code: SPARL044
Customer Name: SPAR L: TOPS @ COURTSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-04-15 08:46:16
Reference Number: RET-205951/1
Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVROS04A	NAMAQUA ELEGANT ROSE 5L	R2- Return - Within Expiry Date	L22357	1.00
WVNVDCPRE04C	DIAMOND COAST PERLE RED	R1 -Return - Expiry Date Reached	L23340	1.00

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TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 593
AMOUNT: 175.97
REASON: expmnd

Trade Discount 1:	-153.02
Trade Discount 2:	-22.95
Invoice Discount:	-175.97

VAT Summary	Rate	Nett Claim Value	VAT Value
	Stan 15.00 %	153.02	22.95
		153.02	22.95

CLAIM Summary	
Nett Claim Value:	153.02
VAT Value:	22.95
Total:	175.97

Date	Time	Name	Signature		
		Supplier Representative	Store Representative	CLAIM NO: 079886020	REASON: FHL 451L
				AMOUNT:	
				STORE CODE: 80769	

