



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SPAR STEILTES W AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT	
Vat No: 4670275405	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 C527223

DELIVERY TO:
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT
C527223

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-02 03:06:22PM AM001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-05-02 15:06:22	PIC1509150000737		SPARL038		332624/19400/RET-207104/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
206	NAMAQUA LITE WHITE 5L	1	153.54	14.50	131.27	131.27	19.69	150.96
WVSR01	NAMAQUA SWEET RED 1L	8	38.82	10.50	34.75	277.96	41.69	319.65
TOTALS		14,04	9,00					
15.00%	TOTAL VAT: 61,38		TOTAL (Ex VAT): 409,23			ZAR	AMOUNT DUE 470.61	

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

STEILTES SPAR 1

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 22/04/2024 10:15
To: Steiltes SPAR; STEILTES SPAR 1
Subject: Fwd: Return Request: RET-207104/1

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Monday, April 22, 2024 9:28:31 AM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Annie Meyer <annie@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>; val@kirkgroup.co.za <val@kirkgroup.co.za>
Subject: Return Request: RET-207104/1

Return Request Created: RET-207104/1

Customer Code: SPARL038
Customer Name: SPAR L: SPAR STEILTES W
Sales Person: Tilani Visser
Submitted Date: 2024-04-22 09:28:30
Reference Number: RET-207104/1

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

WVH

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVXLI04A	NAMAQUA LITE WHITE 5L	R6 -Wet Because Of Leakage	L23245	1.00
WVNMSWRED12C	NAMAQUA SWEET RED 1L	R5- Leakage	L23318	8.00

6004442005115
601773

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60125 / 401072

Supplier: 601244

Vendor: 601244

Order Type: Normal Order

Transaction Date: 24/04/24

Claim No.: 19400

GRV Number: 437978

Ext.Del.Note / Doc.No.: 19400

Transaction Date: 24/04/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -403.17

Input Vat Value: -60.48

Input Claim Value (Inc.): -463.65

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6004442005115	WVSR01	RMER	NAMAQUA NATURAL SWEET RED	1LT	12	1	8	465.8500	10.50	0.00	277.96	0.00
6004442001773	206	RMER	NAMAQUA EXTRA LITE 5LT	5LT	1	1	1	125.2100	0.00	0.00	125.21	0.00
GR Goods Returned - DI Damaged												
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 403.17 0.00

VAT Summary		
Rate	Nett Claim Value	Stan 15.00 %
403.17	403.17	60.48
VAT Value		
403.17	403.17	60.48

CLAIM Summary		
Nett Claim Value:	403.17	
VAT Value:	60.48	
Total:	463.65	

SPAR STEILTES
60125
CLAIM NO.: 19400
REASON: Damage goods

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Mgr		
		Signature		

60125 0576
0714061295

SPAR@STEILTES

ADJUSTMENT VOUCHER

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238

VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steiltes1@retail.spar.co.za

To: SUPPLIER:

Panagula Wine

from:

Steiles SPAR

Suppliers Documentation & Reference

Document type or Description	Document Number
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DATE: 26/07/2024

G.R.V. Ref: 437918

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

Returned by (Manager)

PLEASE PASS CREDIT FOR

FM26576

765924

Full Name (Print):

March

0714061295

Signature: _____ Accepted on behalf of Supplier

