



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN W DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT	
Vat No: 4160297992	Lic. No:

DOCUMENT INFO
Tax Credit Note C527227

PO Box 11504
Hatfield

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

DELIVERY TO:
DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT
C527227

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-02		03:10:12PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-02		15:10:12		PIC1509150000737		SPARL848		RET-207444/1/95/332625			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
VLFC09	VL FC COL SAUV BLANC 3L	1	125.17	0.00	125.17	125.17	18.78	143.95			
TOTALS										3,10 1,00	
15.00% TOTAL VAT: 18,78										TOTAL (Ex VAT): 125,17	
										ZAR	
										AMOUNT DUE	
										143.95	

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: 23 April 2024 10:33 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207444/1

Return Request Created: RET-207444/1

Customer Code: SPARL848
Customer Name: SPAR L: TOPS @ DE HALLEN W
Sales Person: Tilani Visser
Submitted Date: 2024-04-23 10:32:42
Reference Number: RET-207444/1

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



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCSAUBL04B	VL FC COL SAUV BLANC 3L	R7- Packaging - Glue, etc	L23/317	1.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80448 / 7633
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 24/04/24
Credit Note Number:
Invoice:
Remarks:
Returns
Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -125.17
Input Claim Value (Inc.): -143.95
Input Vat Value: -18.78
Input Claim Value (Inc.): -143.95

-----PRODUCT-----												CLAIM-----		DEAL %		CLAIM-----		Extras	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	C/m. Val.	Extras							
6002269002058	VLFC09	WIBB	F/COUSINS S/BLANC BOX	3LT	4	1	1	500.6800	0.00	0.00	0.00	125.17	0.00						
GR Goods Returned - DI Damaged																			

Nett Claim Value (Ex.): 125.17 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	125.17	18.78
	125.17	18.78

CLAIM Summary		
Nett Claim Value:	125.17	
VAT Value:	18.78	
Total:	143.95	

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Signature		

thru 05.22

Reason:	Return
Claim No:	95
TOPS RETAIL (Pty) Ltd	80448



N 0095

Signature: _____ Accepted on behalf of Supplier

