



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK W SHOP 9 SONPARK CENTRE SONHEUWEL	
Vat No: 4690262854	Lic. No:

DOCUMENT INFO
Tax Credit Note C527301

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:
SHOP 9 SONPARK CENTRE SONHEUWEL
C527301

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-03	08:18:48AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-03	08:18:48	PIC1509150000737	SPARL051		RET-207805/1/13779/332630	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	14.50	131.27	525.08 78.76 603.84
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 78,76	21,60	4,00	TOTAL (Ex VAT): 525,08		ZAR 603.84

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: 24 April 2024 11:35 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207805/1

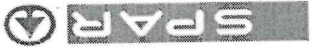
Return Request Created: RET-207805/1

Customer Code: SPARL051
Customer Name: SPAR L: TOPS @ SONPARK W
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-24 11:34:29
Reference Number: RET-207805/1
Order Number:
Customer Reference: 24/04/24
Integration Description: Integrating
Comments: 24/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRO04A 5L	NAMAQUA NATURAL SWEET ROSE	R3- Quality Control Issue	L24016	4.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63030 / 34669
Supplier: NAM
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: Return of damagers
Remarks:
Invoice:
Credit Note Number:
Transaction Date: 26/04/24
Claim No.: 3779
GRV Number: 35117
Ext.Del.Note / Doc.No:
Input Claim Value (Ex.): -542,57
Input Vat Value: -81,39
Input Claim Value (Inc.): -623,96

PRODUCT									
EAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6004442003388	20508	BWRO	NAMAQUA SWEET ROSE 5 L	5LT	4	1	4	542,5661	0.00
GR Goods Returned - DI Damaged									
CLAIM									
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