



CUSTOMER

SPAR L: KOMATIPOORT W
818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

Vat No: 4930224169 **Lic. No:**

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

C527235

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-02		03:20:42PM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024-05-02 15:20:42		PIC1509150000737		SPARL024		RET-208088/1/2813/332634				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
359	NAMAQUA DRY RED 3L	1	119.79	10.31	107.44	107.44	16.12	123.56		
TOTALS		3,20	1,00		AMOUNT DUE					
15.00%	TOTAL VAT: 16,12	TOTAL (Ex VAT): 107,44		ZAR		123.56				

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

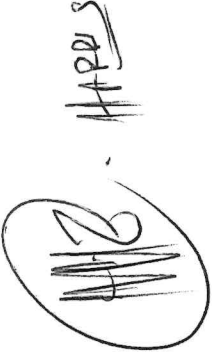
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 25 April 2024 03:01 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208088/1

Return Request Created: RET-208088/1

Customer Code: SPARL024
Customer Name: SPAR L: KOMATIPOORT W
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-25 15:00:24
Reference Number: RET-208088/1
Order Number:
Customer Reference: Rodger
Integration Description: Integrating
Comments: 25/04/24



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R1 -Return - Expiry Date Reached	L22322	1.00
WVNMNVRED04B	NAMAQUA DRY RED 3L	R5- Leakage	L23011	1.00

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Messrs:

EIS/CLAIM

Dear sir,

ged.

dd.

e tel

[illegible]

**Die Uwe/Your Faithfully:
BESTUURDER/MANAGER:**

MINUTEMAN PRESS 013 752 2523 (394278)



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60056 / 307282
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:

NAMAQUA WINES SAPTY LTD
Credit Note Number: RET-202088/1
Transaction Date: 30/04/24

Invoice: RET-202088/1 / DAMAGED
Remarks:
Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -85.82
Input Vat Value: -12.87
Input Claim Value (Inc.): -98.69

Claim No.: 2813
GRV Number: 419135
Ext.Del.Note / Doc.No:

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6004442001179	EREDS		NAMAQUA DRY RED	3LT	4	1	1	343.2780	0.00	0.00	85.82	0.00
GR Goods Returned - DI Damaged												

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	85.82	12.87
	85.82	12.87

CLAIM Summary

Nett Claim Value:	85.82
VAT Value:	12.87
Total:	98.69

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Signature		

Handwritten signature and date 30/04/24

