



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ BELLADONNA W SHOP NEXT TO SPAR BELADONNA S/C 40 LANGENHOVEN CRESCENT WEST ACRES NELSPRUIT
Vat No: 4100283755 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

DELIVERY TO:

SHOP NEXT TO SPAR BELADONNA S/C
40 LANGENHOVEN CRESCENT
WEST ACRES

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-08		01:45:00PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-05-08		13:45:00		PIC1509150000737		SPARL984		RET-208162/1/10147				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
401	NAMAQUA JOHANNISBERGER RED 1L	1	38.82	10.50	34.75	34.75	5.21	39.96				
400	NAMAQUA NATURAL SWEET ROSE 1L	3	38.84	10.50	34.76	104.28	15.64	119.92				

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: 26 April 2024 02:16 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208162/1

Return Request Created: RET-208162/1

Customer Code: SPARL984

Customer Name: SPAR L: TOPS @ BELLADONNA W

Sales Person: Diamond Sishaba

Submitted Date: 2024-04-26 14:15:44

Reference Number: RET-208162/1

Order Number:

Customer Reference:

Integration Description: Integrating

Comments: 26/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L20157	1.00
WVNMNVRED04A	NAMAQUA DRY RED 5L <i>Not pick-up</i>	R1 -Return - Expiry Date Reached	L22268	1.00
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L <i>Not pick-up</i>	R3- Quality Control Issue	L23044	1.00
WVNMNVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R5- Leakage	L23254	3.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80695 / 5932
Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244
Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: Reason:
Remarks: STOCK RETURNED
Invoice Date:
Claim No.: 10147
GRV Number: 6806
Ext.Del.Note / Doc.No :
Transaction Date: 30/04/24
Credit Note Number:
Invoice:
Invoice Date:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -138.97
Input Vat Value: -20.85
Input Claim Value (Inc.): -159.82

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004545	401	MREDS	NAMAQUA JOHANNISBERG RED	1LT	12	1	1	465.8500	10.50	0.00	34.74	0.00
6004442004521	400	MREDS	NAMAQUA SWEET ROSE	1LT	12	1	3	465.8500	10.50	0.00	104.23	0.00
GR Goods Returned - DI Damaged												
GR Goods Returned - DI Damaged												
Nett Claim Value (Ex.): 138.97 0.00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	138.97	20.85
	138.97	20.85

CLAIM Summary		
Nett Claim Value:	138.97	
VAT Value:	20.85	
Total:	159.82	

Date	Time	Supplier Representative	Store Representative	Store Stamp

7 Apr 16 2 L

332640

RETURNS
SUMMARY

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: Ref. Invoice: Date:

RCF 20816211

GOODS RETURNED BY CLIENT