



KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ WESTEND
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Vat No: 4730306893 **Lic. No:**

PO Box 11504
Hatfield

0028
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Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

C528274

DELIVERY TO:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

C528274

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-20		10:24:31AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-20 10:24:31		PIC1509150000737		SPARL043		RET-210161/1/472/332663					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL		
PERLEROS	DIAMOND COAST PERLE ROSE	1	28.44	2.25	27.80	27.80	4.17	31.97			
TOTALS		1,07		1,00				AMOUNT DUE		31.97	
15.00%		TOTAL VAT: 4,17		TOTAL (Ex VAT): 27,80		ZAR					

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: 12 May 2024 01:45 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-210161/1

Return Request Created: RET-210161/1

Customer Code: SPARL043

Customer Name: SPAR L: TOPS @ WESTEND

Sales Person: Tilani Visser

Submitted Date: 2024-05-12 13:44:20

Reference Number: RET-210161/1

Order Number:

Customer Reference: return

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNVDPCPRO04C	DIAMOND COAST PERLE ROSE	R5- Leakage	JC23/31279	1.00

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Cnr Madiba & Enos Mabuza Drive, Sontheuwei, Nelspruit 1200

ADJUSTMENT N 0472
VOUCHER

P.O. Box 40062, NELSPRUIT 1200 Tel (013) 754 7844 Fax (013) 7457959

To:

Namaqua.

Supplier

Suppliers Documentation & Reference

Date: 15/5/24

Document type or Description

Document Number

Damages

GRV Reference

Product Code

Description

Ref: 2101611

Pack & Size

Qty

Cost

Total Cost Price

Diamond Coast Petefase

600NHA 200W 699

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x TOPS WESTEND

DATE: 15-05-24

DRIVER'S NAME

& SURNAME

SIGNATURE

VEHICLE REG No:

CELL / ID No:

44108

PLEASE PASS CREDIT FOR:

31

97

Ena.

Returned by (Manager)

FOT-292 L

Registration of Suppliers Vehicle

Full Name (Print)

Signature:

Nichols

Signature



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80666 / 44108
Supplier: 601244
Vendor: 601244
Normal Order
Currency: R

Transaction Date: 15/05/24
Credit Note Number: 472
Invoice: 472
Remarks: DAMAGES REF RET-210161/1
Invoice Date: 472
Ext.Del.Note / Doc.No : 472

Input Claim Value (Ex.): -27.80
Input Vat Value: -4.17
Input Claim Value (Inc.): -31.97

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Supplier Type: DROP SHIPMENT
Supplier Type:

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6004442004699	PERLERO	ROSEW	NAMAQUA DIAMOND PERLEROSE	1LT	4	1	1	113.7600	2.25
SD Short Delivery - DI Damaged Stock									0.00
									27.80
Extras									0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	27.80	4.17
	27.80	4.17

CLAIM Summary		
Nett Claim Value:	27.80	
VAT Value:	4.17	
Total:	31.97	

Date	Time	Name	Signature
Store	Supplier Representative	Store Representative	Store Stamp

DATE: 15-05-24

DRIVER'S NAME: M. M. M. M. M.

& SURNAME: M. M. M. M. M.

SIGNATURE: M. M. M. M. M.

VEHICLE REG No: EC-F2922

CELL / ID No: 0729851956

TOPS WESTEND

