



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT	
Vat No: 4700314349	Lic. No:

DOCUMENT INFO
Tax Credit Note C528276

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
C528276

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-16		11:06:57AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-05-16		11:06:57		PIC1509150000737		SPARL044		332662/600/RET-210168/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
TTMR	TANGLED TREE MOSCATO ROSE	1	45.20	0.00	45.20	45.20	6.78	51.98				
VLZERROS01ZERO	RAVISHING ROSE MOSCAT 750	2	59.07	0.00	59.07	118.14	17.72	135.86				
VLTTSS3L	VL TT SPICY SHIRAZ 3L	1	118.08	6.00	110.99	110.99	16.65	127.64				
TOTALS		6,50		4,00		AMOUNT DUE						
15.00%		TOTAL VAT: 41,15		TOTAL (Ex VAT): 274,33		ZAR		315.48				

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

TOPS at SPAR Courtside

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: Monday, 13 May 2024 08:36
To: TOPS at SPAR Courtside
Subject: Fwd: Return Request: RET-210168/1

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Monday, May 13, 2024 8:18:21 AM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Annie Meyer <annie@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>;
val@kirkgroup.co.za <val@kirkgroup.co.za>
Subject: Return Request: RET-210168/1

Return Request Created: RET-210168/1

Customer Code: SPARL044
Customer Name: SPAR L: TOPS @ COURTSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-05-13 08:18:14
Reference Number: RET-210168/1
Order Number:
Customer Reference:
Integration Description: Integrating
Comments:

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO:
AMOUNT:
REASON:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVROS12D	TANGLED TREE MOSCATO ROSE	R1 -Return - Expiry Date Reached	31/12/21	1.00
VLZEROROS06D	ZERO RAVISHING ROSE MOSCAT 750	R1 -Return - Expiry Date Reached	L22/076	2.00
VLTTSSHIR04B	VL TT SPICY SHIRAZ 3L	R1 -Return - Expiry Date Reached	L22/332	1.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)


RET 2024



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80769 / 36625 Supplier: NAMA Vendor: 601244
NAMAQUA WINES SA PTY LTD Currency: R Invoice Date: 15/05/24
Credit Note Number: RET-210168/1 RETURNS Invoice Date: 15/05/24
Reason: DROP SHIPMENT Supplier Type: Input Claim Value (Ex.): -267.58
Trade Discount 1: Input Vat Value: -40.14
Trade Discount 2: Input Claim Value (Inc.): -307.72
Invoice Discount:

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	Extras
6002269001037	TTMR	RWIM	T/TREE MOSCATO ROSE	750ML	12	1	1	542.4100	0.00	0.00	45.20
6002269004052	VLZERROSOVL	ROSEW	V/LOVEREN ALM ZERO ROSE	750ML	6	1	2	334.1700	0.00	0.00	111.39
6002269004687	VLTTSSHIR04B	BWRE	T/TREE SPICY SHIRAZ TR	3LT	4	1	1	472.2900	6.00	0.00	110.99
GR Goods Returned - DX Date Expire Store											0.00
GR Goods Returned - DX Date Expire Store											0.00
GR Goods Returned - DX Date Expire Store											0.00
GR Goods Returned - DX Date Expire Store											0.00
Nett Claim Value (Ex.):											267.58
0.00											0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	267.58
VAT Value	40.14

CLAIM Summary	
Nett Claim Value:	267.58
VAT Value:	40.14
Total:	307.72

Date	15/5/24
Time	
Name	Signature
Supplier Representative	Store Representative
Stamp	Stamp
CLAIM NO: 600	AMOUNT: 307.72
STORE CODE: 80769	REASON: Return
TOPS AT COURTSIDE	

