



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MALELANE W
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Vat No: 4110168723 Lic. No:

DOCUMENT INFO

Tax Credit Note
C528815

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:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

C528815

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-23		11:45:37AM		LG001		Page		1	
DATE & TIME			DOCUMENT NO			ACCOUNT NO.			ORDER NO.			
2024-05-23 11:45:37			PIC1509150000737			SPARL014			RET-211023/1 / 14272 / 332675			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
20502	NAMAQUA JOHANNISBERGER RED 3L	3	119.79	10.31	107.44	322.33	48.35	370.68				
401	NAMAQUA JOHANNISBERGER RED 1L	1	38.82	10.50	34.75	34.75	5.21	39.96				
106	NAMAQUA LATE HARVEST 3L	5	105.75	7.90	97.40	487.00	73.05	560.05				
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58				
TOTALS		39,48		13,00								
15.00%		TOTAL VAT: 187,21		TOTAL (Ex VAT): 1 248,06				ZAR		1 435.27		

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: 16 May 2024 08:43 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211023/1

Return Request Created: RET-211023/1

Customer Code: SPARL014
Customer Name: SPAR L: TOPS @ MALELANE W
Sales Person: Tilani Visser
Submitted Date: 2024-05-16 08:42:37
Reference Number: RET-211023/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L23191	3.00 ✓
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L23131	1.00 ✓
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	L23222	5.00 ✓
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L23296	4.00 ✓

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CLAIM ADVICE

14272

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE Reg. No. 96/000773/07

☐ 280 MALALANE 1320, ☎ (013) 790 0208 FAX (013) 790 1658

✉ tops@edlex.co.za

TO:

SUPPLIER:

Namadua Wines

from:

BRANCH:

Tops @ Malalane

DATE:

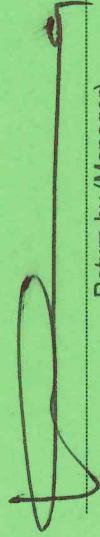
21/05/2024

Invoice, Credit Note, Del. Note Number

RET - 2110231

DESCRIPTION	Pak x Size	CASES			COST PER CASE	CLAIM VALUE	TOTAL SALES VALUE	
		Shrt	Dmg	Rtn				
Namadua	4 x 3L			3		3	units	
Johannisberg Red 3L	x							
6004442 002480	x							
Namadua	12 x 1L			1		1	unit	
Johannisberg Red 1L	x							
6004442 004545	x							
Namadua Late	x							
Harvest 3L	4 x 3L			5		5	units	
6004442 001032	x							
Natural Sweet	4 x 3L			4		4	units	
White Namadua	x							
6004442 004156	x							
	x							
	x							

PLEASE PASS CREDIT FOR



Return by (Manager)

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Jans Linye

Registration of Suppliers Vehicle

F 14 W 288 L

	Namagua Cabernet Sauvignon				
	Namagua Merlot				
	Namagua Pinotage				
	Namagua Shiraz				
	Namagua Sweet Rose				
	Namagua Sweet White				
	Namagua Sweet Red				
	Namagua Sauvignon Blanc				
	Namagua Blanc de Blanc				
	Namagua Dry Red				
	NAMAGUA P.E.T.				
	Namagua Late Harvest Plastic Bottle				
	Namagua Late Harvest				
	Namagua Late Harvest (Grand Cru)				
	Namagua Natural Sweet Rose				
	Namagua Natural Sweet White				
	Namagua Natural Sweet Red				
	Namagua Extra Lite				
	Namagua Natural Sweet Red				
	Namagua Dry Red				
	Namagua Sauvignon Blanc				
	Namagua Cabernet Sauvignon				
	NAMAGUA 1L TETRA				
5	7522	01			
4	7329	01			
3	7351	01			
1	7313	01			
	NAMAGUA 5L OBS				
	FORTIFIED WINES				
	Namagua Red Muscadet				
	Namagua Cape Ruby Fort				
	Namagua Hanepoot Jerepiggo				
	Namagua White Muscadet				
	Diamond White				
	Diamond Rose				
	Diamond Red				
	Namagua Copper Trial Old Brown				
	RAINDANCE 1L TETRA				
	Raindance Johannesberger 1l				
	Raindance Smooth Dry Red 1l				
	Raindance Sweet Red 1l				
	Ra + A6-D87indance Sweet Rose 1l				
	RAINDANCE 3L				
	Raindance Johannesberger 3L				
	Raindance Natural Sweet Rose 3L				
	Raindance Late Harvest 3L				
	Raindance Blanc de Blanc 3L				
	Raindance Dry Red 3L				
	Raindance Sweet Red 3L				

[illegible][illegible][illegible]

22/5/2014