



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ KOMATIPOORT SPAR CENTRE BOK STREET KOMATIPOORT	
Vat No: 4930224169	Lic. No:

DOCUMENT INFO
Tax Credit Note C528811

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:
SPAR CENTRE BOK STREET KOMATIPOORT
C528811

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-23		11:59:17AM		LG001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-23		11:59:17		PIC1509150000737		SPARL006		63005/26644 / 332676			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
20511	NAMAQUA JOHANNISBERGER 5L	1	139.73	14.50	117.47	117.47	17.62	135.09			
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	139.73	14.50	117.47	117.47	17.62	135.09			

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 12:12 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211105/1

Return Request Created: RET-211105/1

Customer Code: SPARL006
Customer Name: SPAR L: TOPS @ KOMATIPOORT
Sales Person: Tilani Visser
Submitted Date: 2024-05-16 12:12:15
Reference Number: RET-211105/1

Order Number:

Customer Reference: jabu

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R1 -Return - Expiry Date Reached	L23023	1.00
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R1 -Return - Expiry Date Reached	L22285	1.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63005 / 26644	Transaction Date:	21/05/24	Claim No.:	136
Supplier:	601244	Credit Note Number:	RET-211105/1	GRV Number:	36239
Vendor:	601244	Invoice:		Ext. Del. Note / Doc. No.:	
Order Type:	Normal Order	Remarks:	DAMAGED /INTEGRATING RET-211		
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-234.94
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Vat Value:	-35.24
Invoice Discount:				Input Claim Value (Inc.):	-270.18

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004163	NAMNSWHT	BVATS	NAMAQUA N/SWEET WHITE	5LT	4	1	1	614.1100	33.65	2.85	98.96	0.00
GR Goods Returned - DI Damaged												
6004442001407	2106042	BVATS	NAMAQUA JHB WHITE	5LT	4	1	1	543.9318	0.00	0.00	135.98	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.):	234.94	0.00
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VAT Summary		
Rate	Nett Claim Value	VAT Value
	234.94	35.24
Stan 15.00 %		
	234.94	35.24

CLAIM Summary		
Nett Claim Value:	234.94	
VAT Value:	35.24	
Total:	270.18	

Date	Time	Name	Signature		
21-05		M. J. M.			
Supplier Representative	Store Representative	Store Stamp			

Handwritten signature and date: 21/05/24



KOMATIPOORT

VAT REG NO: 4930224169
Tel: 013 793 8336
Fax: 013 793 8337
Mnre:
Messrs:

0136

NAMAQUA

Datum/Date

EIS/CLAIM

Meneer,

Dear sir,

In sake: Aflew. Nota

Re: delivery Note

Ons soek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.

Ref-211105/1

Fakt.

Inv

ged.

dd.

We request Credit in respect of the following short supplied and/or damaged goods.

DAMAGE

NAMAQUA JHB WITTE SUT XI

NAMAQUA VRI. SUT WITTE SUT XI

Die Uwe/Your Faithfully:
BESTUURDER/MANAGER:

MANUTEMAN PRESS 013 752 2523 (094281)

