



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SPAR NAAS W SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI	
Vat No: 477011336	Lic. No:

DOCUMENT INFO
Tax Credit Note C528804

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 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI
C528804

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-23	11:06:02AM	LG001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-05-23	11:06:02	PIC1509150000737	SPARL664		80805/10428 / 332679	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
633	NAMAQUA BLANC DE BLANC 1L	3	38.83	10.50	34.76	104.27 15.64 119.91
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	72	15.50	0.00	15.50	1 116.24 167.44 1 283.68
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	72	15.50	0.00	15.50	1 116.24 167.44 1 283.68
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	0.00	13.01	312.16 46.82 358.98
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	0.00	13.01	312.16 46.82 358.98
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	13.01	0.00	13.01	312.16 46.82 358.98
TOTALS					219,00	AMOUNT DUE
15.00%	TOTAL VAT: 490,98		TOTAL (Ex VAT): 3 273,23		ZAR	3 764.21

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

Vai Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 17 May 2024 09:06 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211236/1

Return Request Created: RET-211236/1

Customer Code: SPARL664
Customer Name: SPAR L: TOPS @ SPAR NAAS W
Sales Person: Tilani Visser
Submitted Date: 2024-05-17 09:06:10
Reference Number: RET-211236/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WYMNVGCR12C	NAMAQUA BLANC DE BLANC 1L	R1 - Return - Expiry Date Reached	L23125	3.00 ✓
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R2- Return - Within Expiry Date	BB 2/10/25	72.00 ✓
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	R2- Return - Within Expiry Date	BB 12/7/25	72.00 ✓
CRAGINOLGT06P	GINOLOGIST GIN & TONIC 275ML	R2- Return - Within Expiry Date	L23116	24.00 ✓
CRAGINOLPS06P	GINOLOGIST PINACOL SUMME 275ML	R2- Return - Within Expiry Date	L23227	24.00 ✓
CRAGINOLSS06P	GINOLOGIST S/BERRY SUMME 275ML	R2- Return - Within Expiry Date	L23181	24.00 ✓

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80805 / 10428 Supplier: 601244 Vendor: 601244 Order Type: Normal Order
Transaction Date: 21/05/24 Credit Note Number: Invoice: Remarks: not selling stock Reason:
Claim No.: 100223 GRV Number: 9412 Ext.Del.Note / Doc.No: Input Claim Value (Ex.): -3272.35 Input Vat Value: -490.85 Input Claim Value (Inc.): -3763.20
Trade Discount 1: Trade Discount 2: Invoice Discount:

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
6004442004507	633	BBLAN	NAMAQUA BLANC DE BLANC	1LT	12	1	3	465.8500	10.50	0.00	104.23	0.00
737186470135		JCART	GINOLOGIST PINACO SUM CUP	275ML	24	1	24	312.0600	0.00	0.00	312.06	0.00
658325576160		JCART	GINOLOGIST GIN & TONI CAN	440ML	24	1	72	371.9900	0.00	0.00	1115.97	0.00
658325576252		JCART	GINOLOGIST PINACOLADA SUM	440ML	24	1	72	371.9900	0.00	0.00	1115.97	0.00
737186470104		JCART	GINOLOGIST GIN & TONIC	275ML	24	1	24	312.0600	0.00	0.00	312.06	0.00
737186489182		JCART	GINOLOGIST STRAWB SUM CUP	275ML	24	1	24	312.0600	0.00	0.00	312.06	0.00
-----PRODUCT-----												
-----CLAIM-----												
DROPSHIPMENT												
Supplier Type:												
DEAL %												
-----CLAIM-----												

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	3272.35	490.85	
	3272.35	490.85	

CLAIM Summary			
Nett Claim Value:	3272.35		
VAT Value:	490.85		
Total:	3763.20		

Date	Time	Supplier Representative	Store Representative	Store Stamp
Name		Signature		

Act 2027

