



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN W DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT	
Vat No: 4160297992	Lic. No:

DOCUMENT INFO
Tax Credit Note C529199

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:
DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT
C529199

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-28		10:19:04AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-05-28 10:19:04		PIC1509150000737		SPARL848		RET-211259/1/96/332685						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	2	45.20	0.00	45.20	90.41	13.56	103.97				
TTSHR	TANGLED TREE SPICY SHIRAZ	1	45.20	0.00	45.20	45.20	6.78	51.98				
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	3	118.08	6.00	110.99	332.98	49.95	382.93				

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: 17 May 2024 11:15 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211259/1

Return Request Created: RET-211259/1

Customer Code:	SPARL848
Customer Name:	SPAR L: TOPS @ DE HALLEN W
Sales Person:	Tilani Visser
Submitted Date:	2024-05-17 11:15:09
Reference Number:	RET-211259/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVCHR12D	TANGLED TREE BUTTERSCOTCH CHAR	R1 -Return - Expiry Date Reached	2021	2.00
VLTTNVSHR12D	TANGLED TREE SPICY SHIRAZ	R1 -Return - Expiry Date Reached	2020	1.00
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	L22305	3.00

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at **SPAR**

9600

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 7080812896 Reg: 2020/845358/07 EMAIL: dehallen2@retail.spar.co.za

To: SUPPLIER:

Namagaya

from:

De Hallen Tops

BRANCH:

Suppliers Documentation & Reference

Document type or Description	Document Number
Returns	

DATE: 22-8-22

G.R.V. Ref:

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

Returned by (Manager)

PLEASE PASS CREDIT FOR

Registration of Suppliers Vehicle

Full Name (Print):

Joint Sinego

Registration of Suppliers Vehicle

13208

Accepted on behalf of Supplier



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80448 / 7734 Supplier: 601244 Vendor: 601244 Order Type: Normal Order
Trade Discount 1: Trade Discount 2: Invoice Discount:
Transaction Date: 22/05/24 Credit Note Number: Invoice: Remarks: Returns
Invoice Date: Ext.Del.Note / Doc.No : Returns
Claim No.: 96 GRV Number: 7935
Input Claim Value (Ex.): -468.56 Input Vat Value: -70.28 Input Claim Value (Inc.): -538.84

PRODUCT										DEAL %		CLAIM		CP		Cim. Val.		Extras	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CL	CP	1	2	CL	CP	1	2	CL	CP	1	2
6002269001235	TTSHR	WIDR	T/TREE SHIRAZ	750ML	12	1	1	542.4100	0.00	0.00	45.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002269001204	TTCHR	WIDW	T/TREE CHARDONNAY	750ML	12	1	2	542.4100	0.00	0.00	90.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002269004694	VLTTBCHAR04B	WIDW	T/TREE CHARDONNAY BOX	3LT	4	1	3	472.2900	6.00	0.00	332.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GR Goods Returned - DX Date Expire Store										Nett Claim Value (Ex.):		468.56		0.00					

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	468.56	70.28	
	468.56	70.28	

CLAIM Summary			
Nett Claim Value:	468.56	VAT Value:	70.28
Total:	538.84		

Reason: Returns

Claim No: 96

TOPS RETAIL (Pty) Ltd

80448

Date	Time	Name	Signature		
		Supplier Representative	Store Representative	Store Stamp	

F72162L

Namaqua Cabernet Sauvignon				
Namaqua Merlot				
Namaqua Pinotage				
Namaqua Shiraz				
Namaqua Sweet Rose				
Namaqua Sweet White				
Namaqua Sauvignon Blanc				
Namaqua Blanc de Blanc				
Namaqua Dry Red				
NAMAQUA P.E.T				
Namaqua Late Harvest Plastic Bottle				
Namaqua O85				
5L Cape Stormer				
1L Cape Stormer				
1L Daisy				
NAMAQUA S.L.				
Namaqua Late Harvest				
Namaqua Blanc de Blanc (Grand Cru)				
Namaqua Elegant Rose				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Johannisberger White				
Namaqua Extra Lite				
Namaqua Natural Sweet Red				
Namaqua Dry Red				
Namaqua Sauvignon Blanc				
Namaqua Merlot				
NAMAQUA J.L TETRA				
Namaqua Cabernet Sauvignon				
Namaqua Blanc de Blanc				
Namaqua Extra Lite				
Namaqua Natural Sweet Red				
Namaqua Johannisberger				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet Red				
Namaqua Dry Red				
Namaqua Johannisberger Red				
STANDARD PRICE WINES				
Namaqua 5 Litre O85				
FORTIFIED WINES				
Namaqua Red Muscadet				
Namaqua Cape Ruby Port				
Namaqua White Muscadet				
PERLE				
Diamond White				
Diamond Rose				
Diamond Red				
Namaqua Copper Trial Old Brown				
RAINDANCE J.L TETRA				
Raindance Johannesbergr 1L				
Raindance Smooth Dry Red 1L				
Raindance Sweet Red 1L				
RA+AG-DBZRaindance Sweet Rose 1L				
RAINDANCE J.L				
Raindance Johannesbergr 3L				
Raindance Natural Sweet Rose 3L				
Raindance Late Harvest 3L				
Raindance Blanc de Blanc 3L				
Raindance Dry Red 3L				
Raindance Sweet Red 3L				

	Raindance Blanc de Blanc 5L			
	Raindance Dry Red 5L			
	Raindance Johanneberger 5L			
	Raindance Late Harvest 5L			
	Raindance Sweet Red 5L			
FOUR COUSINS SKINNY RANGÉ				
	Four Cousins Skinny White 750ML			
	Four Cousins Skinny Rose 750ML			
	Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML				
	Four Cousins Natural Sweet Rose 750ML			
	Four Cousins Natural Sweet White 750ML			
	Four Cousins Natural Sweet Red 750ML			
	Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 1.5L				
	Four Cousins Dry White 1.5L			
	Four Cousins Sweet White 1.5L			
	Four Cousins Sweet Rose 1.5L			
	Four Cousins Sweet Red 1.5L			
	Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L				
	Four Cousins Natural Sweet Rose 3L			
	Four Cousins Natural Sweet Red 3L			
	Four Cousins Dry Red 3L			
FOUR COUSINS 5L				
	Four Cousins Natural Sweet Rose 5L			
	Four Cousins Natural Sweet Red 5L			
	Four Cousins Natural Sweet White 5L			
	Four Cousins Dry Red 5L			
VAN LOVEREN				
	Vino Blanc (Blanc de Blanc) 500ML			
	River Red (Vino Red) 500ML			
	Papillon Brut			
	Papillon Demi-sec			
	Papillon Alcohol free white			
	Papillon Alcohol free blush			
	Sauvignon Blanc			
	Blanc de Blanc			
	Chenin Blanc n°5			
	Perle De Jean			
	Daydream Chardonnay / Pinot Noir			
	Cab Sauv / Merlot			
	Chardonnay Unwooded			
	Neil's Pick Colombard			
	Blanc de Noir Blush			
	Special Late Harvest			
	Red Muscadet			
	African Java Pinotage			
	Blue Velvet Pinot Noir			
	Merlot			
	River Red			
	Spark Chard/ Pinot Brut			
	VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mubery Merlot			
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	Four Cousins Collection Mubery Merlot			

Four Cousins Sparkling White					
Four Cousins Sparkling Blush					
Four Cousins Sparkling Red					
FOUR COUSINS CREAM					
Four Cousins Marula Cream 500ml					
Four Cousins 5 Berry Cream 500ml					
CHRISTINA V.L. RANGE					
Christina MCC					
Christina MCC Brut Rose					
Christina Sauv/Blanc					
Christina Chardonnay					
Christina Syrah					
Christina Cab/Sauv					
SCOTTISH COUSIN WHISKY					
8 Year					
TANGLED TREE 750ML					
Tangled Tree Chocolate - Cab/Sauv	2	2021	01		
Tangled Tree Tropical - Sauv Blanc					
Tangled Tree Spicy - Shiraz	1	2020	01		
TANGLED TREE 3L					
Tangled Tree Chocolate - Cab/Sauv	3	22355	01		
Tangled Tree Butterscotch - Chardonnay					
Tangled Tree Tropical - Sauv Blanc					
Tangled Tree Spicy - Shiraz					
VL ABSOLUTE ZERO					
VL Absolute Zero Sparkling					
VL Absolute Zero Sparkling Nectar					
VL ALMOST ZERO					
Almost Zero White					
Almost Zero Radiant Red					
Almost Zero Ravishing Rose					
KLAWER CELLARS					
Sauvignon Blanc					
Chenin Blanc					
Chardonnay					
Merlot					
Cabernet Sauvignon					
Shiraz					
Pinotage					
EXCELSIOR PUREBRED RANGE					
Excelsior Purebred Sauvignon Blanc					
Excelsior Purebred Malbec/Merlot					
EXCELSIOR CLASSIC RANGE					
Excelsior Classic Sauvignon Blanc					
Excelsior Classic Chardonnay					
Excelsior Classic Calcrete					
Excelsior Classic Vioignier					
Excelsior Classic Cathlyn Rose					
Excelsior Classic Merlot					
Excelsior Classic Cabernet Sauvignon					
Excelsior Classic Paddock Shiraz					
EXCELSIOR RESERVE RANGE					
Excelsior North Reserve Chardonnay					
Excelsior Evanthus Reserve Cab Sauv					
Excelsior Gondolier Reserve Merlot					
Excelsior San Louis Reserve Shiraz					
GRANDEUR					
Grandeur Premium Ctn 750ml					
CROSS PICKING					
INVOICE NOT DELIVERED					
DOCUMENT LOST BY DISTRIBUTOR					
INCORRECT STORE DELIVERY					
DUPLICATE					
STOLEN/SHORT BY DRIVER					
REP/MERCHIE NOT COLLECTED					
ORDER CANCELLED BY CUSTOMER					
NOT ORDERED					
ADDRESS UNKNOWN/LATE					
DAMAGED BY DRIVER					
SHORT DELIVERED					
OUT OF STOCK - NOT PICKED					
NOT SCANNING / BARCODE ERROR					
DAMAGED IN TRANSIT					

	Truck Reg	Driver Name	PRODUCT NAME	NATURALS OWN	QTY	LOT	Reason
			Marula Liqueur 750 ml				
			Marula Liqueur 750 ml				
			Marula Liqueur Sachet 50 ml				
			Cranberry Cream Cocktail Sachet 50 ml				
			Cookies & Crazy Cream				
			Marshmallow Pop				
			Liquid Libido				
			Liquid Libido Pink				
			Libid Coffee				
			Peach				
			Nitro Cinnamon				
			Tellie Bubb /Teg				
			Morgenhof Chenin Blanc				
			Morgenhof Chardonnay				
			Morgenhof Sauvignon Blanc 2023				
			Morgenhof Rose 2023				
			Morgenhof Cabernet Sauvignon				
			Morgenhof Malbec				
			Morgenhof Merlot				
			Morgenhof Merlot/Cab Franc				
			Morgenhof Port 2005				
			Black Rose Satin Original				
			Black Rose Blush Pink				
			Black Rose Ruby Blood Orange				
			CINCOLOGIST				
			Cincoologist Gin & Tonic 275ml				
			Cincoologist Gin & Dry Lemon 275ml				
			Cincoologist Strawberry Summer 275ml				
			Cincoologist Pina Colada 275ml				
			Cincoologist Orient Gin 750ml				
			Cincoologist Citrus Gin 750ml				
			Cincoologist Floral Gin 750ml				
			Cincoologist London Dry Gin Alc-Free 750ml				
			Cincoologist Floral Alc-Free 750ml				
			Cincoologist Strawberry Summer Cup 750ml				
			Cincoologist Pina Colada Summer Cup 750ml				
			Cincoologist Gin & Tonic 440ml Can				
			Cincoologist Gin & Dry Lemon 440ml Can				
			Cincoologist Strawberry Summer 440ml Can				
			Cincoologist Pina Colada 440ml Can				
			Chillers Punch RTDs Peach & Mango 440ml				
			GEMS				
			Gems Red Sparkling 440ml				
			Gems Rose Sparkling 440ml				
			Gems White Sparkling 440ml				
			HAYWARDS				
			Haywards London Dry 750ml				
			Haywards Pink Gin 750ml				
			Haywards Vodka 750ml				
			Haywards MPEVU Vodka 750ml				
			Haywards Spiced Cold 750ml				
			Haywards White Rum 750ml				
			POWER HORSE				
			Power Horse Original 300ml				
			Power Horse Zero Sugar 300ml				
			Power Horse Original 500ml				
			PALLETS				
			Dividers				
			Chop				
			Consol				
			Receiving Date				
			Receiving Name				
			Document Checked By:				