



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ CITY CENTRE W SHOP 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT
Vat No: 4090205644 Lic. No:

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 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT
C529211

DELIVERY TO:

SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-28	10:42:25AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-28 10:42:25		PIC1509150000737		SPARL426 226/RET-211414/1/332688		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	2	175.86	5.10	166.89	333.78 50.07 383.85
401	NAMAQUA JOHANNISBERGER RED 1L	4	38.82	10.50	34.75	138.98 20.85 159.83
20511	NAMAQUA JOHANNISBERGER 5L	2	153.54	14.50	131.27	262.55 39.38 301.93
20501	NAMAQUA JOHANNISBERGER 3L	2	105.75	7.90	97.40	194.80 29.22 224.02
400	NAMAQUA NATURAL SWEET ROSE 1L	2	38.84	10.50	34.76	69.52 10.43 79.95
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	3	153.54	14.50	131.27	393.82 59.07 452.89
PERLEWH3	DIAMOND COAST PERLE WHITE	2	28.44	2.25	27.80	55.61 8.34 63.95
TOTALS		52,82	17,00			
15.00%	TOTAL VAT: 217,36	TOTAL (Ex VAT): 1 449,06		ZAR	AMOUNT DUE	
					1 666.42	

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: 20 May 2024 10:22 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211414/1

Return Request Created: RET-211414/1

Customer Code: SPARL426
Customer Name: SPAR L: TOPS @ CITY CENTRE W
Sales Person: Tilani Visser
Submitted Date: 2024-05-20 10:21:24
Reference Number: RET-211414/1
Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R1 -Return - Expiry Date Reached	L22313	2.00 ✓
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L22195	4.00 ✓
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R1 -Return - Expiry Date Reached	L22291	2.00 ✓
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L23042	2.00 ✓
WVNMNVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R1 -Return - Expiry Date Reached	L23152	2.00 ✓
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R1 -Return - Expiry Date Reached	L22285	3.00 ✓
WVNVDCPWH04C	DIAMOND COAST PERLE WHITE	R1 -Return - Expiry Date Reached	JC2323477	2.00 ✓



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80635 / 5850	Supplier:	601244	NAMAQUA WINES SA PTY LTD	Transaction Date:	22/05/24	Claim No.:	226
Vendor:	601244	Invoice:			Credit Note Number:		GRV Number:	5855
Order Type:	Normal Order	Remarks:			Invoice Date:		Ext. Del. Note / Doc. No :	
:		Reason:			RETURN-EXPIRY STOCK. RET-211			
:		Supplier Type:			DROP SHIPMENT		Input Claim Value (Ex.):	-1500.28
Invoice Discount:							Input Vat Value:	-225.04
							Input Claim Value (Inc.):	-1725.32

PRODUCT

EAN/PLU No	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim.	Val.	Extras
6004442002497	20516	BVATS	NAMAQUA J/BERGER RED 5LT	5LT	4	1	2	625.8700	0.00			312.94	0.00
6004442004545	401	BVATS	NAMAQUA J/BURGER RED 1LT	1LT	12	1	4	465.8500	0.00			155.28	0.00
6004442001407	20511	BVATS	NAMAQUA JOHANNESBURGER	5 LT	1	1	2	125.2100	0.00			250.42	0.00
6004442001391	20501	BVATS	NAMAQUA JOHANNESBURGER	3LT	4	1	2	375.6100	0.00			187.81	0.00
6004442004521	400	BVATS	NAMAQUA NAT SWEET ROSE 1LT	1LT	12	1	2	465.8500	0.00			77.64	0.00
6004442004163		BVATS	NAMAQUA N/SWEET WHITE	5LT	4	1	3	614.1100	0.00			460.58	0.00
6004442004682		BBLER	PERLE DIAMOND WHITE	1LT	4	1	2	111.2160	0.00			55.61	0.00
GR Goods Returned - DX Date Expire Store													

Nett Claim Value (Ex.): 1500.28 0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	1500.28	225.04	
			225.04

Nett Claim Value:	1500.28
VAT Value:	225.04
Total:	1725.32

TOPS CITY CENTRE

DATE: 22.5.24

DRIVER'S NAME: 30445

2 SURNAME: 30445

SIGNATURE: 30445

VEHICLE REG No: FTA 162 L

CELL / ID No. 0846629828

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

EXPANDED LICENSE
ILAY ISENSI YEKUSHAYELA
CARTIN DE CONDUCAO

SAUD **ZA** **SOUTH AFRICA**

MTN NQWENANA

ID No: 02-38012755897089
Birth/Kutalwa: 27/01/1968 ZA Restr./Thibopha: 0
Lic. No./Layisense No: 3068000101080 No. 1
Valid/Lebelletseka: 21/12/2022 - 20/12/2027
Issued/Thibisa: ZA
Code/Inombolo: C1
Veh. Restr./Thibopha Inombolo: 0
Phys. Issue/Kukhishwa kweJalazi: 13/05/2012

[Signature]

1989-01-28 and parent: G.P.
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