



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER

SPAR L: TOPS @ ACORNHOEK W
SHOP31 ACORNHOEK MALL
ACORNHOEK

Vat No: 4380283541 Lic. No:

DOCUMENT INFO

Tax Credit Note
C529218

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:

SHOP31 ACORNHOEK MALL
ACORNHOEK

C529218

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-28	10:51:49AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-28 10:51:49		PIC1509150000737		SPARL851 RET-212254/17/120/332691		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
BLUSH	BLACK ROSE BLUSH GIN 750ML	1	243.17	5.00	231.01	231.01 34.65 265.66
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 34.65		TOTAL (Ex VAT): 231,01		ZAR 265.66

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: 22 May 2024 01:15 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-212254/1

Return Request Created: RET-212254/1

Customer Code: SPARL851
Customer Name: SPAR L: TOPS @ ACORNHOEK W
Sales Person: Diamond Sishaba
Submitted Date: 2024-05-22 13:15:07
Reference Number: RET-212254/1
Order Number:
Customer Reference: Dolly
Integration Description: Integrating
Comments: 22/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
BRBROBLUSH06D	BLACK ROSE BLUSH GIN 750ML	R2- Return - Within Expiry Date	L22150	1.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63054 / 6759
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SAPTY LTD
Currency: R

Transaction Date: 22/05/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Invoice Date: REF NO:212254-1 GOODS RETURN

Claim No.: 7120
GRV Number: 6044
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -243.17
Input Vat Value: -36.48
Input Claim Value (Inc.): -279.65

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
606110338035	36001	CGINS	BLACK ROSE RUBY GIN	750ML	6	1	1	1459.0200	0.00
GR Goods Returned - DX Date Expire Store									

GOODS RETURNED BY CLIENT

Customer Name: TOPS Hardware

Namagua Representative: _____

Date: _____

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: let 2122541

Ref. Invoice: 1522541

Date: 21/2/25

NAMAQUA 750ML					
Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Shiraz					
Namaqua Sweet Rose					
Namaqua Sweet White					
Namaqua Sweet Red					
Namaqua Sauvignon Blanc					
Namaqua Dry Red					
NAMAQUA P.E.T					
Namaqua Late Harvest Plastic Kan					
Namaqua Late Harvest Plastic Bottle					
NAMAQUA 5L					
Namaqua Late Harvest					
Namaqua Blanc de Blanc (Grand Cru)					
Namaqua Elegant Rose					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Dry Red					
Namaqua Sauvignon Blanc					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Late Harvest					
Namaqua Blanc de Blanc					
Namaqua Elegant Rose					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet White					
Namaqua Dry Red					
Namaqua Sauvignon Blanc					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet White					
Namaqua Dry Red					
Namaqua Sauvignon Blanc					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 5 Litre OBS					
Namaqua 5 Litre OBS					
STANDARD PRICE WINES					
Namaqua 5 Litre OBS					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Blanc de Blanc					
Namaqua Extra Life					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet White					
Namaqua Dry Red					
Namaqua Sauvignon Blanc					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Cabernet Sauvignon					
NAMAQUA 1L TETRA					
Namaqua Copper Trial Old Brown					
NAMAQUANCE 1L TETRA					
Namaqua Johannesberger 1L					
Namaqua Smooth Dry Red 1L					
Namaqua Sweet Red 1L					
Ra + A6: DB7d Rindance 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					



RETURNS SUMMARY

332691

RETURNS SUMMARY

