



CUSTOMER

SPAR L: TOPS @ CAROLINA W
28 VOORTREKKER STREET
CAROLINA

Vat No: 4820205559 **Lic. No:**

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:

28 VOORTREKKER STREET
CAROLINA

C529652

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-06-04		07:33:05AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-06-04 07:33:05		PIC1509150000737		SPARL451		63043/9359-20280-332706						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL			
20510	NAMAQUA ELEGANT ROSE 5L	3	125.97	13.95	104.55	313.66	47.05	360.71				
20508	NAMAQUA NATURAL SWEET ROSE 5L	3	149.34	11.65	131.45	394.35	59.15	453.50				
TOTALS		32,40		6,00				AMOUNT DUE				
15.00%		TOTAL VAT: 106,20		TOTAL (Ex VAT): 708,01		ZAR		814,21				

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

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 27 May 2024 11:07 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-212806/1

Return Request Created: RET-212806/1

Customer Code: SPARL451
Customer Name: SPAR L: TOPS @ CAROLINA W
Sales Person: Tilani Visser
Submitted Date: 2024-05-27 11:06:48
Reference Number: RET-212806/1

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


Tilani Visser

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVROS04A	NAMAQUA ELEGANT ROSE 5L	R5- Leakage	L24034	3.00
WVNMNVSRO04A	NAMAQUA NATURAL SWEET ROSE 5L	R5- Leakage	L24032	3.00

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Namaqua CRM (www.namaquawines.com)

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carolina

20280

VAT REG. No.: 4820205559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

Mnr:
Messrs:

Namagwa

31/05/2024

Datum/Date

EIS/CLAIM

Meneer,

Dear sir

In sake: Aflaw. Nota

Re: delivery Note

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

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

Fakt.
Inv

ged.
dd.

As per Claim

CAROLINA TOPS

Fig.

Qty Number

Received by: David

Water sign: FIL 692L

Die Uwe/Yours Faithfully:
BESTUURDER/MANAGER:

Handwritten signature



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63043 / 9359	Supplier:	601244	Vendor:	601244	Order Type:	Normal Order
NAMAQUA WINES SA PTY LTD Currency: R							
Transaction Date:	31/05/24	Credit Note Number:	RET -212806/1	Invoice Date:		Reason:	LEAKING
Claim No.:	20280	GRV Number:	7268	Ext.Del.Note / Doc.No :			

Invoice Discount:

Supplier Type:

DROP SHIPMENT

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-708.01
-106.20
-814.21

-----PRODUCT-----														CLAIM		DEAL %		CLAIM		CP		1		2		Clim. Val.		Extras	
EAN/PLU No		Supp./Prod.Code		Sub-Dep.		Description		Size		Pack		VI		Qty		CP		1		2		Clim. Val.		Extras					
6004442001322		B VATS				NAMAQUA ROSE		5LT		4		1		3		418,2154		0.00		313.66		0.00							
						GR Goods Returned - DI Damaged																							
6004442003388		B VATS		20508				5LT		4		1		3		525,8000		0.00		394.35		0.00							
						NAMAQUA SWEET ROSE																							
						GR Goods Returned - DI Damaged																							

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	708.01
	106.20
	VAT Value
	106.20
	708.01
	106.20

CLAIM Summary	
Nett Claim Value:	708.01
VAT Value:	106.20
Total:	814.21

Date	Time			
		Supplier Representative	Name	Signature
			David	
		Store Representative		
		Store Stamp		

