



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ CROSSING SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE 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 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT
C529500

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-31	01:00:52PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-31	13:00:52	PIC1509150000737	SPARL611		332702/RET-212810/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	1	105.75	4.50	100.99	100.99 15.15 116.14
20507	NAMAQUA NATURAL SWEET ROSE 3L	2	105.74	4.50	100.98	201.97 30.30 232.27
VLAZ02	VL ABSO ZERO SPARK NECTAR 750	18	97.33	0.00	97.33	1 751.91 262.78 2 014.70
TOTALS						38,22 21,00
15.00% TOTAL VAT: 308,23						TOTAL (Ex VAT): 2 054,87 ZAR 2 363.11
AMOUNT DUE						

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 11:11 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-212810/1

Return Request Created: RET-212810/1

Customer Code:	SPARL611
Customer Name:	SPAR L: TOPS @ CROSSING
Sales Person:	Tilani Visser
Submitted Date:	2024-05-27 11:10:43
Reference Number:	RET-212810/1
Order Number:	
Customer Reference:	stock returns
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRE04B	NAMAQUA NATURAL SWEET RED 3L	R6 - Wet Because Of Leakage	L23284	1.00
WVNMNVSRO04B	NAMAQUA NATURAL SWEET ROSE 3L	R5- Leakage	L23314	2.00
VLAZSPN06D	VL ABSO ZERO SPARK NECTAR 750	R2- Return - Within Expiry Date	L21041	18.00

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