



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SPAR STEILTES W AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT	
Vat No: 4670275405	Lic. No:

DOCUMENT INFO
Tax Credit Note C531149

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:	
AURORA STREET STEILTES SHOPPING CENTRE NELSPRUIT	C531149

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-06-28	07:57:27AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-06-28 07:57:27	PIC1509150000737	SPARL038	60125/406150 - 19761 - 332722			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
MCHE	MORGENHOF CHENIN BLANC 750ML	24	71.27	0.00	71.27	1 710.54 256.58 1 967.12
MCFRA	MORGENHOF MERL/CAB FRANC 750ML	6	65.75	0.00	65.75	394.53 59.18 453.71
MSAB	MORGENHOF SAUV/BLANC 750ML	30	80.37	0.00	80.37	2 411.00 361.65 2 772.65
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 677,41	75,00	60,00	TOTAL (Ex VAT): 4 516,07	ZAR 5 193,48

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

Steiltes SPAR

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 24/06/2024 09:55
To: Steiltes SPAR
Subject: Fwd: Return Request: RET-214855/1

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Monday, June 24, 2024 9:48:02 AM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Denise Bester <denise@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>;
Subject: Return Request: RET-214855/1

Return Request Created: RET-214855/1

Customer Code: SPARL038
Customer Name: SPAR L: SPAR STEILTES W
Sales Person: Tilani Visser
Submitted Date: 2024-06-24 09:47:56
Reference Number: RET-214855/1

Order Number:
Customer Reference: returns
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
MHMRGHCHEN06D	6005075000065 - MORGENHOF CHENIN BLANC 750ML	R2- Return - Within Expiry Date	2021	24.00 ✓
MHMRGHMERC06D	60050750000980 MORGENHOF MERL/CAB FRANC 750ML	R2- Return - Within Expiry Date	2015	6.00 ✓
MHMRGHSAUB06D	6005075000010 MORGENHOF SAUV/BLANC 750ML	R2- Return - Within Expiry Date	2023	30.00 ✓



SPAR@STEILTES

ADJUSTMENT VOUCHER

P.O. Box 26467, NELSPRUIT 1213 Tel: (013) 744 9238

VAT No.: 4670275405 Reg No.: 2013/0077551/07 EMAIL: steiltes1@retail.spar.co.za

To: SUPPLIER:

NAMAQUA Wines S.A. (Pty Ltd)

from:

Steutes Spar.

BRANCH:

Suppliers Documentation & Reference

Document type or Description

Document Number

UPUFT Overstock Ref-21485511

DATE:

26 | 6 | 24 .

G.R.V. Ref:

447562

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

AIN

Returned by (Manager):

Registration of Suppliers Vehicle

Registration of Suppliers Vehicle

0660806270

PLEASE PASS CREDIT FOR

Full Name (Print)

Signature:

Accepted on behalf of Supplier



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	60125 / 406150
Supplier:	601244
Vendor:	601244
Order Type:	Normal Order
Trade Discount 1:	
Trade Discount 2:	
Invoice Discount:	

Transaction Date:	26/06/24	Claim No.:	19761
Credit Note Number:		GRV Number:	447562
Invoice:		Ext. Del. Note / Doc. No.:	19761
Remarks:	REF:RET-214855/1	Invoice Date:	
Reason:			
Supplier Type:		Input Claim Value (Ex.):	
		Input Vat Value:	
DROP SHIPMENT		Input Claim Value (Inc.):	

PRODUCT														DEAL %	CLAIM	CP	1	2	Cim. Val.	Extras
EAN/PLU No		Supp.Prod.Code		Sub-Dep.	Description			Size	Pack	VI	Qty	CLAIM	CP	1	2	Cim. Val.	Extras			
6005075000065		MCHE		WCHE	MORGENHOF CHENIN BLANC			750ML	1	1	24	71.2700	0.00	0.00	0.00	1710.48	0.00			
6005075000980		MCFRA		WBLE	GR Goods Returned - CL Cancellation			750ML	1	1	6	65.7500	0.00	0.00	0.00	394.50	0.00			
					MORGENHOF MERLOT CAB/FRAN			750ML	1	1	6	65.7500	0.00	0.00	0.00	394.50	0.00			
					GR Goods Returned - CL Cancellation			750ML	1	1	6	65.7500	0.00	0.00	0.00	394.50	0.00			
6005075000010		MSAB		WSAU	GR Goods Returned - CL Cancellation			750ML	1	1	30	80.3700	0.00	0.00	0.00	2411.10	0.00			
					MORGENHOF SAUV/BLANC			750ML	1	1	30	80.3700	0.00	0.00	0.00	2411.10	0.00			
					GR Goods Returned - CL Cancellation			750ML	1	1	30	80.3700	0.00	0.00	0.00	2411.10	0.00			

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	4516.08
	677.41
	VAT Value
	4516.08
	677.41

CLAIM Summary	
Nett Claim Value:	4516.08
VAT Value:	677.41
Total:	5193.49

Date				
Time				
Supplier Representative		Name		Signature
Store Representative				
Store Stamp				

SPAR STEILTES

60125

CLAIM NO.

REASON:-

OL29080990

GOODS RETURNED BY CLIENT

Customer Name:
Namaqua Representative:
Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Blanc de Blanc

Namaqua Dry Red

NAMAQUA P.E.T

Namaqua Late Harvest Plastic Kan

Namaqua Late Harvest Plastic Bottle

Namaqua O&S

5L Cape Stormer

1L Cape Stormer

1L Daisy

Namaqua Late Harvest

NAMAQUA 5L

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Johanisberger White

Namaqua Extra Lie

Namaqua Natural Sweet Red

Namaqua Dry Red

FOUR COUSINS 5L

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johanisberger Red

Namaqua Sauvignon Blanc

Namaqua Merlot

Namaqua Cabernet Sauvignon

NAMAQUA 1L TETRA

Namaqua Blanc de Blanc

Namaqua Extra Lie

Namaqua Johanisberger

Namaqua Natural Sweet Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Dry Red

Namaqua Red Muscadet

Namaqua Cape Ruby Port

Namaqua Hanpoet Jerepigo

Namaqua White Muscadet

PERLE

Diamond White

Diamond Rose

Diamond Red

Namaqua Copper Trial Old Brown

RAINDANCE 1L TETRA

Raindance Johanisberger 1L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra+A6-D87Raindance Sweet Rose 1L

RAINDANCE 3L

Raindance Johanisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDANCE 5L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johanisberger 5L

Raindance Late Harvest 5L

FOUR COUSINS SKINNY RANGE

Four Cousins Skinny White 750ML

Four Cousins Skinny Rose 750ML

Four Cousins Skinny Red 750ML

FOUR COUSINS 750ML

Four Cousins Natural Sweet White 750ML

Four Cousins Natural Sweet Rose 750ML

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

FOUR COUSINS 5L

Four Cousins Dry Red 5L

Four Cousins Sweet Rose 1.5L

Four Cousins Sweet White 1.5L

FOUR COUSINS 1.5L

Four Cousins Dry White 1.5L

FOUR COUSINS 1.5L

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Customer Name:
Namaqua Representative:
Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Blanc de Blanc

Namaqua Dry Red

NAMAQUA P.E.T

Namaqua Late Harvest Plastic Kan

Namaqua Late Harvest Plastic Bottle

Namaqua O&S

5L Cape Stormer

1L Cape Stormer

1L Daisy

Namaqua Late Harvest

NAMAQUA 5L

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Johanisberger White

Namaqua Extra Lie

Namaqua Natural Sweet Red

Namaqua Dry Red

FOUR COUSINS 5L

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johanisberger Red

Namaqua Sauvignon Blanc

Namaqua Merlot

Namaqua Cabernet Sauvignon

NAMAQUA 1L TETRA

Namaqua Blanc de Blanc

Namaqua Extra Lie

Namaqua Johanisberger

Namaqua Natural Sweet Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Dry Red

Namaqua Red Muscadet

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Namaqua White Muscadet

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Diamond White

Diamond Rose

Diamond Red

Namaqua Copper Trial Old Brown

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Raindance Late Harvest 5L

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Four Cousins Skinny Rose 750ML

Four Cousins Skinny Red 750ML

FOUR COUSINS 750ML

Four Cousins Natural Sweet White 750ML

Four Cousins Natural Sweet Rose 750ML

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

FOUR COUSINS 5L

Four Cousins Dry Red 5L

Four Cousins Sweet Rose 1.5L

Four Cousins Sweet White 1.5L

FOUR COUSINS 1.5L

Four Cousins Dry White 1.5L

FOUR COUSINS 1.5L

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Namaqua Representative:
Date:

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Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

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Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Blanc de Blanc

Namaqua Dry Red

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Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Johanisberger White

Namaqua Extra Lie

Namaqua Natural Sweet Red

Namaqua Dry Red

FOUR COUSINS 5L

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johanisberger Red

Namaqua Sauvignon Blanc

Namaqua Merlot

Namaqua Cabernet Sauvignon

NAMAQUA 1L TETRA

Namaqua Blanc de Blanc

Namaqua Extra Lie

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Four Cousins Natural Sweet Rose 750ML

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Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

FOUR COUSINS 5L

Four Cousins Dry Red 5L

Four Cousins Sweet Rose 1.5L

Four Cousins Sweet White 1.5L

FOUR COUSINS 1.5L

Four Cousins Dry White 1.5L

FOUR COUSINS 1.5L

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Namaqua Merlot

Namaqua Cabernet Sauvignon