



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SONPARK W
SHOP 9 SONPARK CENTRE
SONHEUWEL

Vat No: 4690262854 Lic. No:

DOCUMENT INFO

Tax Credit Note
C532438

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:

SHOP 9 SONPARK CENTRE
SONHEUWEL

C532438

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-11	01:45:54PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-07-11	13:45:54	PIC1509150000737		SPARL051		63030/35477-3945-332741
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT TOTAL
TTMR	TANGLED TREE MOSCATO ROSE	1	45.20	0.00	45.20	45.20 6.78 51.98
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 6,78				TOTAL (Ex VAT): 45,20	ZAR 51.98

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: 08 July 2024 11:55 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-217424/1

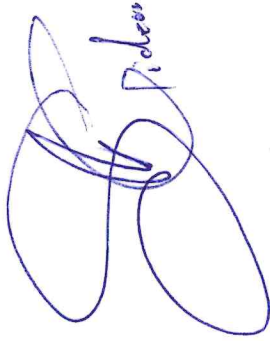
Return Request Created: RET-217424/1

Customer Code:	SPARL051
Customer Name:	SPAR L: TOPS @ SONPARK W
Sales Person:	Tilani Visser
Submitted Date:	2024-07-08 11:54:43
Reference Number:	RET-217424/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVROS12D	TANGLED TREE MOSCATO ROSE	R1 -Return - Expiry Date Reached	23/10/2020	1.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63030 / 35477
Supplier: NAM
Vendor: 601244
Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: NAMAQUA WINES SA PTY LTD
Credit Note Number:
Transaction Date: 10/07/24
Claim No.: 3945
GRV Number: 36093
Ext. Del. Note / Doc. No.:
Invoice Date:
Remarks: Poor Quality
Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -45.20
Input Vat Value: -6.78
Input Claim Value (Inc.): -51.98

PRODUCT									
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6002269001037	ROSEW		TANGLED TREE MOSCATO ROSE	750ML	12	1	1	542,4100	CLAIM
GR Goods Returned - DI Damaged									
Extras									
CLM. Val.									
0.00									
45.20									
0.00									
Nett Claim Value (Ex.):									
45.20									
0.00									

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	45.20	6.78	
	45.20	6.78	

CLAIM Summary			
Nett Claim Value:	45.20		
VAT Value:	6.78		
Total:	51.98		

Date	Time	Name	Signature		
Store	Supplier Representative	Store Representative	Store Stamp		

SONPARK TOPS
Claim No: 3945
Amount: R 51,98
Reason: Damaged

