



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
Vat No: 4700314349 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:
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
C533018

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-07-23 01:11:14PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-07-23 13:11:14	PIC1509150000737	SPARL044		34898-RET-218791/1-332753				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	1	45.20	0.00	45.20	45.20	6.78	51.98
TTSHR	TANGLED TREE SPICY SHIRAZ	1	45.20	0.00	45.20	45.20	6.78	51.98
TOTALS					1.60	2.00		
15.00% TOTAL VAT: 13.56					TOTAL (Ex VAT): 90.40		ZAR	103.96

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

TOPS at SPAR Courtside

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: Wednesday, 17 July 2024 16:16
To: TOPS at SPAR Courtside
Subject: Fwd: Return Request: RET-218791/1

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Wednesday, July 17, 2024 4:07:20 PM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Denise Bester <denise@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>; val@kirkgroup.co.za <val@kirkgroup.co.za>
Subject: Return Request: RET-218791/1

Return Request Created: RET-218791/1

Customer Code: SPARL044
Customer Name: SPAR L: TOPS @ COURTSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-07-17 16:07:20
Reference Number: RET-218791/1
Order Number:

Customer Reference: RETURN
Integration Description: Integrating

Comments:

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 623
AMOUNT: 105.96
REASON: <i>Spine</i>

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVCHR12D	TANGLED TREE BUTTERSCOTCH CHAR	R1 -Return - Expiry Date Reached	2019	1.00
VLTTNVSHR12D	TANGLED TREE SPICY SHIRAZ	R1 -Return - Expiry Date Reached	2020	1.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to

2020/27
19/07/2024
(Signature)

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80769 / 37250
Supplier: NAMA
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 24/07/19
Credit Note Number:
Invoice:
Remarks: returns ret-218791/1
Reason:

Input Claim Value (Ex.): -90.40
Input Vat Value: -13.56
Input Claim Value (Inc.): -103.96

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6002269001204	TTCHR	WHTWIN	T/TREE CHARDONNAY B/SCOT	750ML	12	1	1	542,4100	0,00	0,00	45,20	0,00
6002269001235	TTSHR	RWIM	T/TREE SHIRAZ SPICY	750ML	12	1	1	542,4100	0,00	0,00	45,20	0,00
GR Goods Returned - DX Date Expire Store												
GR Goods Returned - DX Date Expire Store												
PRODUCT												
CLAIM												
DEAL %												
CLAIM												
CLM. Val.												
Extras												
Nett Claim Value (Ex.): 90,40												
0,00												

Supplier Type: DROP SHIPMENT

VAT Summary			
Rate	Nett Claim Value	90,40	13,56
Stan 15,00 %	90,40	13,56	
VAT Value			

CLAIM Summary			
Nett Claim Value:	90,40		
VAT Value:	13,56		
Total:	103,96		

Date	Time	Supplier Representative	Name	Signature	

CV20127

TOPS AT COURTSIDE	STORE CODE: 80769	CLAIM NO: 623	AMOUNT: 103.96	REASON: expired
-------------------	-------------------	---------------	----------------	-----------------

