



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER	
SPAR L: TOPS @ MALELANE W AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE	
Vat No: 4110168723	Lic. No:

DOCUMENT INFO
Tax Credit Note C533264

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:	
AIR STR	C533264
INKWAZI SHOPPING CENTRE CLEARANCE CODE	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-26 05:36:04AM DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-07-26 05:36:04	PIC1509150000737	SPARL014		63004-332759-RET-218866/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	1	174.95	13.95	153.53	153.53	23.03	176.56
108	NAMAQUA BLANC DE BLANC 3L	1	105.75	7.90	97.40	97.40	14.61	112.01
633	NAMAQUA BLANC DE BLANC 1L	1	38.83	10.50	34.76	34.76	5.21	39.97
TOTALS		9.68	3.00	AMOUNT DUE				
15.00%	TOTAL VAT: 42.85	TOTAL (Ex VAT): 285.69			ZAR		328.54	

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: 18 July 2024 08:56 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-218866/1

Return Request Created: RET-218866/1

Customer Code: SPARL014
Customer Name: SPAR L: TOPS @ MALELANE W
Sales Person: Tilani Visser
Submitted Date: 2024-07-18 08:55:49
Reference Number: RET-218866/1
Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R7- Packaging - Glue, etc	L24081	1.00
WVNMNVGCR04B	NAMAQUA BLANC DE BLANC 3L	R5- Leakage	L24085	1.00
WVNMNVGCR12C	NAMAQUA BLANC DE BLANC 1L	R5- Leakage	L24071	1.00
WVNMSAUVBL04B	NAMAQUA SAUVIGNON BLANC 3L	R1 -Return - Expiry Date Reached	L23291	6.00



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CLAIM ADVICE

14342

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE Reg. No. 96/000773/07

☐ 280 MALALANE 1320, ☎ (013) 790 0208 FAX (013) 790 1658

✉ tops@edlex.co.za

TO:

SUPPLIER:

from:

BRANCH:

DATE:

Invoice, Credit Note, Del. Note Number

DESCRIPTION	Pak x Size	CASES			COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
		Shrt	Dmg	Rtn				
Namaqua BLANC de BLANC 4 6004442000042	X X 5L X X			1	-	-	1	unit
Namaqua BLANC de BLANC 6004442001013	X 3L X X X			1	-	-	1	unit
Namaqua BLANC de BLANC 12 6004442004507	X 1L X X			1	-	-	1	unit
Namaqua SAUVIGNON BLANC 6004442004972	X 3L X X X			0	-	-	6 units	
	X				-	-		
	X				-	-		
	X				-	-		

PLEASE PASS CREDIT FOR



Return by (Manager)

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

FTR 15771

