



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:

DOCUMENT INFO

Tax Credit Note
C533390

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 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

C533390

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-26	07:18:40AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-26	07:18:40	PIC1509150000737	SPARL611		8408-RET-219207/1-332761	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
WVSR01	NAMAQUA SWEET RED 1L	1	42.90	10.50	38.82	44.64
					EX VAT	5.82
					TOTAL	44.64
						AMOUNT DUE
TOTALS	1.08	1.00				
15.00%	TOTAL VAT: 5.82	TOTAL (Ex VAT): 38.82			ZAR	44.64

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: 22 July 2024 08:34 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219207/1

Return Request Created: RET-219207/1

Customer Code:	SPARL611
Customer Name:	SPAR L: TOPS @ CROSSING
Sales Person:	Tilani Visser
Submitted Date:	2024-07-22 08:33:47
Reference Number:	RET-219207/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMSWRED12C	NAMAQUA SWEET RED 1L	R5- Leakage	L23254	1.00

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

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80722 / 8281

Supplier: 601244

Vendor: 601244

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 24/07/24

Credit Note Number: RET:219207-1

Invoice Date: Invoice Date:

Remarks: DAMAGED STOCK REF:RET-21920

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -38.82

Input Vat Value: -5.82

Input Claim Value (Inc.): -44.64

EAN/PLU No	Supp./Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
6004442005115	WVSR01	BBLER	NAMAGUA SWEET RED	1LT	12	1	1	465.8500	0.00	0.00	38.82	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 38.82 0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	38.82	5.82	
	38.82	5.82	

CLAIM Summary			
Nett Claim Value:	38.82	VAT Value:	5.82
Total:	44.64		

Date	Time	Supplier Representative	Store Representative	Store Stamp
Name	Signature			

Customer Name:
Namaqua Representative:
Date:

GOODS RETURNED BY CLIENT

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 OBS

5L Cape Stormer

1L Cape Stormer

Namaqua Late Harvest

NAMAQUA 5L

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Extra Rose

Namaqua Natural Sweet Rose

Namaqua Sweet White

Namaqua Johanisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johanisberger Red

Namaqua Sauvignon Blanc

Namaqua Merlot

Namaqua Cabernet Sauvignon

NAMAQUA 3L

Namaqua Late Harvest

Namaqua Blanc de Blanc

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Johanisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johanisberger Red

Namaqua Sauvignon Blanc

Blanc de Blanc

Chenin Blanc nos

Perte De Jean

Daydream Chardonnay / Pinot Noir

Cab Sauv / Merlot

Chardonnay Unwooded

Neil's Pick Cointbar

Blanc de Noir Blush

Namaqua Natural Sweet Rose

Namaqua Johanisberger

1

23-31 15

Namaqua Natural Sweet Rose

Namaqua Dry Red

Namaqua Johanisberger Red

STANDARD PRICE WINES

Namaqua 5 Lire OBS

FORTIFIED WINES

Namaqua Red Muscadet

Namaqua Cape Ruby Port

Namaqua Hanepoot Jerepigo

Namaqua White Muscadet

PERLE

Diamond White

Diamond Rose

Diamond Red

Namaqua Copper Trial Old Brown

RAINANCE 1L TETRA

Rainance Johanisberger 1L

Rainance Smooth Dry Red 1L

Rainance Sweet Red 1L

Ra-A6/D8/Rainance Sweet Rose 1L

RAINANCE 3L

Rainance Johanisberger 3L

Rainance Natural Sweet Rose 3L

Rainance Late Harvest 3L

Rainance Blanc de Blanc 3L

Rainance Dry Red 3L

Rainance Sweet Red 3L

Supplier Name:
Ref. Invoice:
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME

QTY

LOT

Reason

RAINANCE 5L

Rainance Blanc de Blanc 5L

Rainance Dry Red 5L

Rainance Johanisberger 5L

Rainance Late Harvest 5L

Rainance Sweet Red 5L

Rainance Sweet White 5L

Four Cousins Dry White 1.5L

Four Cousins Skinny Rose 750ML

Four Cousins Skinny Red 750ML

FOUR COUSINS 750ML

Four Cousins Natural Sweet Rose 750ML

Four Cousins Natural Sweet White 750ML

Four Cousins Smooth Dry Red 750ML

FOUR COUSINS 1.5L

Four Cousins Dry White 1.5L

Four Cousins Sweet Rose 1.5L

Four Cousins Sweet Red 1.5L

Four Cousins Dry Red 1.5L

FOUR COUSINS 3L

Four Cousins Natural Sweet Rose 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Dry Red 3L

FOUR COUSINS 5L

Four Cousins Natural Sweet Rose 5L

Four Cousins Natural Sweet White 5L

Four Cousins Dry Red 5L

VAN LOVEREN

Vino Blanc (Blanc de Blanc) 500ML

River Red (Vino Red) 500ML

River Red 1.5L

Namaqua Johanisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Papillon Demi-sec

Papillon Brut

Sauvignon Blanc

Chenin Blanc

Chardonnay

Merlot

Shiraz

Cabernet Sauvignon

Pinotage

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Malbec / Merlot

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Calcrete

Excelsior Classic Viognier

Excelsior Classic Cailly Rose

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Norah Reserve Chardonnay

Excelsior Evamini Reserve Cab Sauv

Excelsior Gondolier Reserve Merlot

Excelsior San Louis Reserve Shiraz

FOUR COUSINS COLLECTION 750ML

VL Cab/Shiraz Blackberry 750ML

Spark Chard / Pinot Brut

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Chardonnay

FOUR COUSINS COLLECTION 3L

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

Four Cousins Collection Pinot Noir

Four Cousins Collection Sauv Blanc

Four Cousins Collection Pinotage

PRODUCT NAME

QTY

LOT

Reason

FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling White

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

FOUR COUSINS CREAM

Four Cousins Marula Cream 500ml

Four Cousins S/Berry Cream 500ml

CHRISTINA V.L. RANGE

Christina MCC

Christina Sauv/Blanc

Christina Chardonnay

Christina Cab/Sauv

SCOTTISH COUSIN WHISKY

8 Year

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree 5Pic - Shiraz

VL ABSOLUTE ZERO

VL Absolut Zero Sparkling

VL Absolut Zero Sparkling Nectar

Almost Zero Radiant Red

Almost Zero Ravishing Rose

Sauvignon Blanc

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Malbec / Merlot

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Calcrete

Excelsior Classic Viognier

Excelsior Classic Cailly Rose

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Norah Reserve Chardonnay

Excelsior Evamini Reserve Cab Sauv

Excelsior Gondolier Reserve Merlot

Excelsior San Louis Reserve Shiraz

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Excelsior Purebred Malbec / Merlot

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