



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SAVEMORE WHITE RIVER
MARLOTHI S/C
3884 OLIFANTS ROAD
MARLOTH PARK

Vat No: 4690262854 Lic. No: NON-ALC

DOCUMENT INFO

Tax Credit Note
C533404

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:

MARLOTHI S/C
3884 OLIFANTS ROAD
MARLOTH PARK

C533404

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-26	08:18:14AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-07-26 08:18:14		PIC1509150000737		SPARL857 79900-RET-219261/1-332763		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
ORIGB	POWER HORSE ORIGINAL 500ML	47	17.00	5.94	15.99	751.52 112.73 864.25
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 112.73	24.68	47.00	TOTAL (Ex VAT): 751.52	ZAR 864.25

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 10:19 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219261/1

Return Request Created: RET-219261/1

Customer Code: SPARL857
Customer Name: SPAR L: SAVEMORE WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-07-22 10:18:41
Reference Number: RET-219261/1

Order Number:
Customer Reference: 22/07/24
Integration Description: Integrating
Comments: 22/07/24



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
POWHORIGB04P	POWER HORSE ORIGINAL 500ML	R1 -Return - Expiry Date Reached	L079217	47.00

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SAVEMOR WHITE RIVER
STORE CODE: 80629
GOODS RECEIVED
GRV NO:
RECEIVED BY:
DATE:
CLAIM NO:
VERIFIED:
1



Claim-Request for Credit (Supplier Copy)

Store: SAVEMOR White River, 80629

Order/Trans No: 80629 / 54635
Supplier: NAMAQUA WINES SA PTY LTD
Vendor: 601244
Order Type: Normal Order
Currency: R
Transaction Date: 24/07/24
Credit Note Number:
Invoice: Remarks: Expired
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -751.53
Input Vat Value: -112.73
Input Claim Value (Inc.): -864.26
CLAIM % DEAL % CLAIM %
CP 1 2 Ctm. Val. Extras
Nett Claim Value (Ex.): 751.53 0.00
Nett Claim Value (Inc.): 864.26 0.00

PRODUCT									
Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Ctm. Val. Extras
BENER	POWER HORSE ENERGY 500ML	500ML	24	1	47	383.7600	0.00	0.00	751.53 0.00
GR Goods Returned - DX Date Expire Store									
Nett Claim Value (Ex.): 751.53 0.00									

VAT Summary			
VAT Value	Nett Claim Value	Rate	
112.73	751.53	Stan 15.00 %	
112.73	751.53		

CLAIM Summary			
Nett Claim Value:	751.53	VAT Value:	112.73
Total:	864.26		

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Horse</i>	<i>Dun</i>	
		Signature		

FWT-4516

SAVEMOR WHITE RIVER	STORE CODE: 80629	GOODS RECEIVED	CLAIM NO: 877	AMOUNT: 864.26	REASON: Expired
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