



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN W DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT	
Vat No: 4160297992	Lic. No:

DOCUMENT INFO
Tax Credit Note C533402

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:
DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT
C533402

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-07-26		11:20:32AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-07-26 11:20:32			PIC1509150000737		SPARL848		8279-RET-219525/1-332764					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
637	NAMAQUA LITE WHITE 1L	1	38.83	10.50	34.76	34.76	5.21	39.97				
VLRRSB	VL RHINO RUN SAUV BLANC 750ML	5	69.40	0.00	69.40	346.99	52.05	399.04				
ORIGB	POWER HORSE ORIGINAL 500ML	3	17.00	5.94	15.99	47.97	7.20	55.17				
EZRPEACH	E/ZICHT RELIC PEACH 750ML	6	128.62	0.00	128.62	771.73	115.76	887.49				
TOTALS			14.66	15.00								AMOUNT DUE
15.00%			TOTAL VAT: 180.22		TOTAL (Ex VAT): 1 201.45				ZAR		1 381.67	

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: 23 July 2024 08:08 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219525/1

Follow Up Flag: Follow up
Flag Status: Completed

Return Request Created: RET-219525/1

Customer Code:	SPARL848
Customer Name:	SPAR L: TOPS @ DE HALLEN W
Sales Person:	Tilani Visser
Submitted Date:	2024-07-23 08:07:56
Reference Number:	RET-219525/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R5- Leakage	23324	1.00
EZRELPEACH06D	E/ZICHT RELIC PEACH 750ML	W2- Not Ordered / Duplicate	111223	6.00
VLVLRRSB06D	VL RHINO RUN SAUV BLANC 750ML	R1 -Return - Expiry Date Reached	21189	5.00
POWHORIGB04P	POWER HORSE ORIGINAL 500ML	R1 -Return - Expiry Date Reached	079217	3.00

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

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Order/Trans No: 80448 / 8099

Supplier: 601244

Vendor: 601244

Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 24/07/24

Claim No.: 1959

GRV Number: 8279

Ext.Del.Note / Doc.No : Returns

Credit Note Number:

Invoice:

Remarks:

Returns

Supplier Type:

DROP SHIPMENT

Input Claim Value (Ex.):

Input Vat Value:

Input Claim Value (Inc.):

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
600442004514	637	WIBB	NAMAQUA E/LIGHT TETRA	1LT	12	1	1	465.8500	10.50	0.00	34.74	0.00
6009672040882	RELPEACH	LISH	RELIC SCHNAPPS PEACH	750ML	6	1	6	805.6000	0.00	0.00	805.60	0.00
6002269004496		WIDW	RHINO RUN S/BLANC	750ML	6	1	5	375.7700	0.00	0.00	313.14	0.00
9008442000917	ORIGB		POWER HORSE ORIGINAL	500ML	24	1	3	383.7500	0.00	0.00	47.97	0.00
GR Goods Returned - DX Date Expire Store												

Date	Time	Supplier Representative	Store Representative	Store Stamp	Name	Signature

VAT Summary			
Rate	Nett Claim Value	1201.45	180.22
		1201.45	180.22
		Stan 15.00 %	180.22

CLAIM Summary			
Nett Claim Value:	1201.45	VAT Value:	180.22
Total:	1381.67		

Reason: Returns

Claim No: 1959

TOPS RETAIL (Pty) Ltd 80448

