



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W
BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Vat No: 4570205114 Lic. No:

DOCUMENT INFO

Tax Credit Note
C533388

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE C533388

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-26	07:20:01AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-26 07:20:01		PIC1509150000737		SPARL013 15458-RET-219650/1-332765		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMWH	GEMS WHITE SPARKLING 440ML	72	18.04	5.00	17.39	1 252.26 187.84 1 440.10
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 187.84		TOTAL (Ex VAT): 1 252.26		ZAR 1 440.10

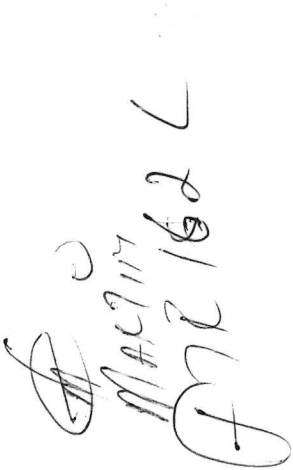
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 23 July 2024 10:58 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219650/1

Return Request Created: RET-219650/1

Customer Code: SPARL013
Customer Name: SPAR L: TOPS @ INDLOVU W
Sales Person: Diamond Sishaba
Submitted Date: 2024-07-23 10:57:21
Reference Number: RET-219650/1
Order Number:
Customer Reference: Reiner
Integration Description: Integrating
Comments: 23/07/24



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R2- Return - Within Expiry Date	L23333	72.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 16797
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 24/07/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.: 1319
GRV Number: 15458
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

Drop SHIPMENT
Supplier Type:

PRODUCT										RC Returnable Contai	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	CLM
745853879365	3440820	BBLER	GEMS WINE SPARKL 440ML WHT	440ML	24	1	72	417.4200	0.00	0.00	CLM
										1252.26	Extras
										0.00	

Nett Claim Value (Ex.): 1252.26 0.00

VAT Summary		
VAT Value	Nett Claim Value	Rate
187.84	1252.26	Stan 15.00 %
187.84	1252.26	

CLAIM Summary		
Nett Claim Value:	1252.26	
VAT Value:	187.84	
Total:	1440.10	

Date	24/07	Time		Signature		Store Stamp	
Name	MARIN	Supplier Representative				Store Representative	

