



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ GRASKOP W 18 CHURCH STREET GRASKOP 1270	
Vat No: 4520173958	Lic. No:

DOCUMENT INFO
Tax Credit Note C533421

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:	C533421
18 CHURCH STREET GRASKOP 1270	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-26	02:00:57PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-26	14:00:57	PIC1509150000737		SPARL028	15096-RET-219698/1-332766	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	24	18.04	5.00	17.39	62.61 417.42 480.03
TOTALS					11.40 24.00	AMOUNT DUE
15.00%	TOTAL VAT: 62.61		TOTAL (Ex VAT): 417.42		ZAR	480.03

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 12:06 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219698/1

Return Request Created: RET-219698/1

Customer Code:	SPARL028			
Customer Name:	SPAR L: TOPS @ GRASKOP W			
Sales Person:	Diamond Sishaba			
Submitted Date:	2024-07-23 12:05:26			
Reference Number:	RET-219698/1			
Order Number:				
Customer Reference:	Pertunia			
Integration Description:	Integrating			
Comments:	23/07/24			
Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity

GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R2- Return - Within Expiry Date	L23335	24.00
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