



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 C533992

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
C533992

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-08-02	08:05:16AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-08-02	08:05:16	PIC1509150000737	SPARL611		470-0125-RET-220389/1-332779	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRD	GEMS RED SPARKLING 440ML	32	18.04	5.00	17.39	556.56 83.48 640.04
GEMRO	GEMS ROSE SPARKLING 440ML	40	18.04	5.00	17.39	695.70 104.36 800.06
GEMWH	GEMS WHITE SPARKLING 440ML	104	18.04	5.00	17.39	1 808.82 271.32 2 080.14
TOTALS					83.60	176.00
15.00%					TOTAL VAT: 459.16	TOTAL (Ex VAT): 3 061.08
					ZAR	AMOUNT DUE
						3 520.24

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: 29 July 2024 08:47 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-220389/1

Return Request Created: RET-220389/1

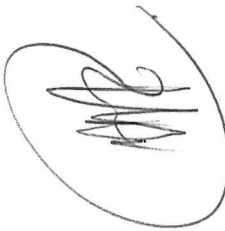
Customer Code: SPARL611
Customer Name: SPAR L: TOPS @ CROSSING
Sales Person: Tilani Visser
Submitted Date: 2024-07-29 08:46:56
Reference Number: RET-220389/1

Order Number:

Customer Reference: returns

Integration Description: Integrating

Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R1 -Return - Expiry Date Reached	23230	32.00
GEMSRDSPAR06P	GEMS ROSE SPARKLING 440ML	R1 -Return - Expiry Date Reached	23285	40.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R1 -Return - Expiry Date Reached	23284	104.00

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Adjustment Voucher

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: Manay

From BRANCH:

Date: 31/07/24

G.V.R. Ref: DET 1220389

[illegible]

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: 1H W 451 L

Full name (print): HARRIS

Signature: _____
(accepted on behalf of supplier)

(Returned by manager)

