



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
C534923

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

C534923

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-08-14	11:57:42AM	DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024-08-14	11:57:42	PIC1509150000737	SPARL611		80722/8699-RET-220662/1-332791	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	2	141.68	5.10	132.71	265.42 39.81 305.23
20508	NAMAQUA NATURAL SWEET ROSE 5L	1	154.07	11.65	136.18	136.18 20.43 156.61
WVSR01	NAMAQUA SWEET RED 1L	2	40.57	15.00	34.75	69.49 10.42 79.91
VLTB3L	VL TT BUTTERSOT CHARDONNAY 3L	7	118.07	6.00	110.99	776.92 116.54 893.46
TOTALS					12.00	AMOUNT DUE
15.00%	TOTAL VAT: 187.20	40.06	TOTAL (Ex VAT): 1 248.01		ZAR	1 435.21

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: 30 July 2024 08:16 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-220662/1

Return Request Created: RET-220662/1

Customer Code: SPARL611

Customer Name: SPAR L: TOPS @ CROSSING

Sales Person: Tilani Visser

Submitted Date: 2024-07-30 08:15:40

Reference Number: RET-220662/1

Order Number:

Customer Reference: returns

Integration Description: Integrating

Comments:

Next week

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R5- Leakage	24024	2.00
WVNMNVSRO04A	NAMAQUA NATURAL SWEET ROSE 5L	R3- Quality Control Issue	23222	1.00
WVNMSWRED12C	NAMAQUA SWEET RED 1L	R5- Leakage	23254	2.00
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	22305	7.00

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No. CT

VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

Namagaya

From BRANCH:

7821

G.V.R. Ref: _____

Ref: 22062/11

Pass on credit for:

MINUTEMAN PRESS: Tel - 013 752 2523

FG292L

0-200

[Handwritten signature]

(Returned by manager)

