



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ RIVERSIDE R40 WHITE RIVER ROAD RIVERSIDE PARK X 10 CLEARANCE CODE	
Vat No: 4240252702	Lic. No:

DOCUMENT INFO
Tax Credit Note C533985

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:
R40 WHITE RIVER ROAD RIVERSIDE PARK X 10 CLEARANCE CODE
C533985

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-08-02 07:53:46AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-08-02 07:53:46	PIC1509150000737		SPARL018		50608-RET-220693/1-332781			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20501	NAMAQUA JOHANNISBERGER 3L	1	103.42	7.90	95.07	95.07	14.26	109.33
106	NAMAQUA LATE HARVEST 3L	5	103.42	7.90	95.07	475.34	71.30	546.64
20500	NAMAQUA ELEGANT ROSE 3L	3	103.42	7.90	95.07	285.20	42.78	327.98
TOTALS			28.80	9.00				
15.00%	TOTAL VAT: 128.34		TOTAL (Ex VAT): 855.61			ZAR	983.95	
							AMOUNT DUE	

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 09:37 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-220693/1

Return Request Created: RET-220693/1

Customer Code: SPARL018
Customer Name: SPAR L: TOPS @ RIVERSIDE
Sales Person: Diamond Sishaba
Submitted Date: 2024-07-30 09:36:33
Reference Number: RET-220693/1
Order Number:
Customer Reference: 30/07/24
Integration Description: Integrating
Comments: 30/07/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L21222	1.00
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	L21312	5.00
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R2- Return - Within Expiry Date	L23352	3.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63016 / 59113 Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -855.61
Input Vat Value: -128.34
Input Claim Value (Inc.): -983.95

Transaction Date: 31/07/24
Credit Note Number: 220693/1
Invoice: Remarks: REF:-RET-220639/1 EXPIRED
Invoice Date: Ext.Del.Note / Doc.No : 50608
Claim No.: 6431
GRV Number:

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442001032	106	BVATS	NAMAQUA LATE HARVEST	3LT	4	1	5	375.6100	0.00	0.00	469.51	0.00
6004442001315	20500	BVATS	NAMAQUA ROSE 3LT	3LT	4	1	3	389.6000	0.00	0.00	292.20	0.00
6004442001391	20501	BVATS	NAMAQUA JOHANNESBURGER	3LT	4	1	1	375.6100	0.00	0.00	93.90	0.00
GR Goods Returned - DX Date Expire Store												
Nett Claim Value (Ex.): 855.61 0.00												

VAT Summary			
Rate	Nett Claim Value	Rate	Nett Claim Value
128.34	855.61	15.00 %	855.61
VAT Value			

CLAIM Summary			
Nett Claim Value:	855.61	VAT Value:	128.34
Total:	983.95		

Date	Time	Supplier Representative	Store Representative	Store Stamp
31-07		MAT 7/17		
Name	Signature			

RIVERSIDE TOPS

DATE: 31-07-24
DRIVER'S NAME: MAT 7/17
S. SURNAME: MAT 7/17
SIGNATURE: MAT 7/17
VEHICLE REG NO: 472 1572
CELL / ID NO: 07140 61295

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: Ref. Invoice: Date:

PRODUCT NAME QTY LOT Reason

RAINDANCE 3L

RAINDANCE Blanc de Blanc 5L

RAINDANCE Dry Red 5L

RAINDANCE Late Harvest 5L

RAINDANCE Late Harvest 5L

RAINDANCE Late Harvest 5L

RAINDANCE Late Harvest 5L

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GOODS RETURNED BY CLIENT

Customer Name: Ref. Invoice: Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

NAMAQUA Cabernet Sauvignon

NAMAQUA Merlot

NAMAQUA Pinotage

NAMAQUA Shiraz

NAMAQUA Sweet Rose

NAMAQUA Sweet White

NAMAQUA Sweet Red

NAMAQUA Sauvignon Blanc

NAMAQUA Blanc de Blanc

NAMAQUA Dry Red

NAMAQUA P.E.T

NAMAQUA Late Harvest Plastic Kan

NAMAQUA Late Harvest Plastic Bottle

NAMAQUA OBS

NAMAQUA Cape Stormer

NAMAQUA 5L

NAMAQUA Late Harvest

NAMAQUA Blanc de Blanc (Grand Cru)

NAMAQUA Elegant Rose

NAMAQUA Natural Sweet Rose

NAMAQUA Natural Sweet White

NAMAQUA Natural Sweet White

NAMAQUA Natural Sweet White

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Driver Name: Truck Reg: PRODUCT NAME QTY LOT Reason

NATURES OWN

Marlia Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marlia Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Cookies & Crazy Cream

Marshmallow Pop

LIQUID LIBIDO

Liquid Libido Pink

Liquid Libido

Obana Coffee

Relic Peach

Mitro Cinnamon

Relic Bubb / Teg

MORGENHOF

Morgenhof Chenin Blanc

Morgenhof Chardonnay

Morgenhof Sauvignon Blanc 2023

Morgenhof Cabernet Sauvignon

Morgenhof Malbec

Morgenhof Merlot

Morgenhof Cab Franc

Morgenhof Port 2005

BLACK ROSE CIN

Black Rose Blush Pink

Black Rose Ruby Blood Orange

CINOLOGIST

Ginologist Gin & Tonic 275ml

Ginologist Gin & Dry Lemon 275ml

Ginologist Strawberry Summer 275ml

Ginologist Pina Colada 275ml

Ginologist Gin & Tonic Sugar Free 275ml

Ginologist Pina Colada 275ml

Ginologist Strawberry Summer 275ml

Ginologist Gin & Dry Lemon 275ml

Ginologist Gin & Tonic 275ml

Ginologist Gin & Tonic 275ml

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Ginologist Gin & Tonic 275ml

RETURN SUMMARY

PRODUCT NAME QTY LOT Reason

FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling White

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

FOUR COUSINS CREAM

Four Cousins Maria Cream 500ml

Four Cousins 5 Berry Cream 500ml

CHRISTIEA V.L. RANGE

Christiena MCC

Christiena MCC Brut Rose

Christiena Sauv Blanc

Christiena Chardonnay

Christiena Syrah

Christiena Cab Sauv

SCOTTISH COUSIN WHISKY

TANGLED TREE 750ML

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

TANGLED TREE 3L

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

FOUR COUSINS 3L

Four Cousins Natural Sweet Rose 3L

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