



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:

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

CUSTOMER
SPAR L: TOPS @ CROSSING SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT
Vat No: 4090205644 Lic. No:

DELIVERY TO:
SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT
C535685

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-08-23 09:13:54AM DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-08-23 09:13:54	PIC1509150000737	SPARL611		9017-RET-222453/1-337705				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	1	165.43	5.10	156.46	156.46	23.47	179.93
207	NAMAQUA LITE WHITE 3L	1	96.39	7.90	88.04	88.04	13.21	101.25
VLTTBS3L	VL TT BUTTSCOT CHARDONNAY 3L	4	125.16	6.00	118.07	472.29	70.84	543.13
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	1	118.08	6.00	110.99	110.99	16.65	127.64
TOTALS		24.10	7.00			AMOUNT DUE		
15.00%	TOTAL VAT: 124.17	TOTAL (Ex VAT): 827.78			ZAR	951.95		

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

7500

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 12 August 2024 11:25 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-222453/1

Return Request Created: RET-222453/1

Customer Code: SPARL611
Customer Name: SPAR L: TOPS @ CROSSING
Sales Person: Tilani Visser
Submitted Date: 2024-08-12 11:25:20
Reference Number: RET-222453/1

Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments: Not Read
Pick it next week

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R1 -Return - Expiry Date Reached	124024	1.00
WVNMNVXLI04B	NAMAQUA LITE WHITE 3L	R1 -Return - Expiry Date Reached	23345	1.00
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	23255	4.00
VLTTSLANC04B	VL TT TROPICAL SAUV BLANC 3L	R1 -Return - Expiry Date Reached	24009	1.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80722 / 8984

Supplier: 601244

Vendor:

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

NAMAQUA WINES SA PTY LTD

601244

Normal Order

Currency: R

Invoice:

Remarks:

Reason:

Transaction Date:

21/08/24

RET:222453/1

Invoice Date:

STOCK RETURN RET:222453/1

DROP SHIPMENT

Supplier Type:

Input Claim Value (Inc.):

Input Vat Value:

Input Claim Value (Ex.):

Ext.Del.Note / Doc.No :

GRV Number:

9017

Claim No.:

[illegible]

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	827.78
	124.17
	VAT Value

CLAIM Summary	
Nett Claim Value:	827.78
VAT Value:	124.17
Total:	951.95

Date				
Time				
Supplier Representative		Name		Signature
Store Representative				
Store Stamp				

337705

Truck Reg:		Driver Name:			
PRODUCT NAME		QTY	LOT	Reason	
NATURE'S OWN					
Marula Liqueur 750 ml					
Strawberry Cream Cocktail Liqueur 750 ml					
Marula Liqueur Sachet 50 ml					
Strawberry Cream Cocktail Sachet 50 ml					
Marshmallow Pop					
Cookies & Crazy Cream					
ELANDTICHT					
Liquid Libido					
Liquid Libido Pink					
Obana Coffee					
Relic Peach					
Nitro Cinnamon					
Relic Bubb'Leq					
MORGENHOF					
Morgenhof Chenin Blanc					
Morgenhof Chardonnay					
Morgenhof Sauvignon Blanc 2023					
Morgenhof Rose 2023					
Morgenhof Cabernet Sauvignon					
Morgenhof Malbec					
Morgenhof Merlot					
Morgenhof Merlot					
Morgenhof Merlot/Cab Franc					
Morgenhof Port 2005					
BLACK ROSE GIN					
Black Rose Saisin Original					
Black Rose Blush Pink					
Black Rose Ruby Blood Orange					
GINOLOGIST					
Ginologist Gin & Tonic 275ml					
Ginologist Gin & Dry Lemon 275ml					
Ginologist Strawberry Summer 275ml					
Ginologist Pina Colada 275ml					
Ginologist Gin & Tonic Sugar Free 275ml					
Ginologist Orient Gin 750ml					
Ginologist Citrus Gin 750ml					
Ginologist Floral Gin 750ml					
Ginologist London Dry Gin Alc- Free 750ml					
Ginologist Floral Alc- Free 750ml					
Ginologist Strawberry Summer Cup 750ml					
Ginologist Pina Colada Summer Cup 750ml					
Ginologist Gin & Tonic 440ml Can					
Ginologist Strawberry Summer 440ml Can					
Ginologist Pina Colada 440ml Can					
CHILLERS PUNCH					
Chillers Punch RTDs Peach & Mango 440ml					
GEMS					
Gems Red Sparkling 440ml					
Gems Rose Sparkling 440ml					
Gems White Sparkling 440ml					
HAYWARDS					
Haywards London Dry 750ml					
Haywards Pink Gin 750ml					
Haywards Vodka 750ml					
Haywards MPEV Vodka 750ml					
Haywards Spiced Gold 750ml					
Haywards White Rum 750ml					
POWER HORSE					
Power Horse Original 300ml					
Power Horse Zero Sugar 300ml					
PALLETS					
Consol					
Chop					
Dividers					
OTHERS					
Receiving Name:					
Document Checked By:					
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