



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  
C536394

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

C536394

Terms: Supermarket Group GOOD

| Sales Rep: TILANI - TILANI VISSER |                               |                        | 2024-09-03 08:44:55AM DB001 |       | Page 1                   |              |        |        |
|-----------------------------------|-------------------------------|------------------------|-----------------------------|-------|--------------------------|--------------|--------|--------|
| DATE & TIME                       |                               | DOCUMENT NO            | ACCOUNT NO.                 |       | ORDER NO.                |              |        |        |
| 2024-09-03 08:44:55               | PIC1509150000737              |                        | SPARL611                    |       | 9155-RET-224802/1-337713 |              |        |        |
| CODE                              | DESCRIPTION                   | QTY                    | PRICE                       | DISC1 | NET PRICE                | TOTAL EX VAT | VAT    | TOTAL  |
| 20508                             | NAMAQUA NATURAL SWEET ROSE 5L | 1                      | 153.53                      | 11.65 | 135.65                   | 135.65       | 20.35  | 156.00 |
|                                   |                               |                        |                             |       |                          |              |        |        |
| TOTALS                            |                               | 5.40                   | 1.00                        |       |                          | AMOUNT DUE   |        |        |
| 15.00%                            | TOTAL VAT: 20.35              | TOTAL (Ex VAT): 135.65 |                             |       |                          | ZAR          | 156.00 |        |

Val Rossouw

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 26 August 2024 11:01 AM  
**To:** tilaniv@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-224802/1

Return Request Created: RET-224802/1

Customer Code: SPARL611  
Customer Name: SPAR L: TOPS @ CROSSING  
Sales Person: Tilani Visser  
Submitted Date: 2024-08-26 11:01:11  
Reference Number: RET-224802/1

Order Number:  
Customer Reference: return  
Integration Description: Integrating  
Comments:

| Product Code | Product Description           | Return Reason Code | Lot Numbers | Quantity |
|--------------|-------------------------------|--------------------|-------------|----------|
| WVNMNVSRO04A | NAMAQUA NATURAL SWEET ROSE 5L | R5- Leakage        | 24065       | 1.00     |

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Claim-Request for Credit (Supplier Copy)

|                   |              |                     |                           |                          |                   |                         |            |     |
|-------------------|--------------|---------------------|---------------------------|--------------------------|-------------------|-------------------------|------------|-----|
| Order/Trans No:   | 80722 / 9138 | Supplier:           | 601244                    | NAMAQUA WINES SA PTY LTD | Transaction Date: | 28/08/24                | Claim No.: | 542 |
| Vendor:           | 601244       | Credit Note Number: | RET:224802/1              | GRV Number:              | 9155              | Ext.Del.Note / Doc.No : |            |     |
| Order Type:       | Normal Order | Invoice:            |                           | Invoice Date:            |                   |                         |            |     |
| Trade Discount 1: |              | Remarks:            | STOCK RETURN RET:224802/1 |                          |                   |                         |            |     |
| Trade Discount 2: |              | Reason:             |                           |                          |                   |                         |            |     |
| Invoice Discount: |              | Supplier Type:      | DROP SHIPMENT             |                          |                   |                         |            |     |

PRODUCT

| EAN/PLU No                     | Supp.Prod.Code | Sub-Dep. | Description            | Size | Pack | VI | Qty | CP       | DEAL % | CLM  | CLM    | Extras |
|--------------------------------|----------------|----------|------------------------|------|------|----|-----|----------|--------|------|--------|--------|
| 6004442003388                  | 20508          | BVATS    | NAMAQUA SWEET ROSE 5 L | 5LT  | 4    | 1  | 1   | 544.7300 | 0.00   | 0.00 | 136.18 | 0.00   |
| GR Goods Returned - DI Damaged |                |          |                        |      |      |    |     |          |        |      |        |        |

Nett Claim Value (Ex.): 136.18 0.00

| VAT Summary  |                  |           |       |
|--------------|------------------|-----------|-------|
| Rate         | Nett Claim Value | VAT Value |       |
| Stan 15.00 % | 136.18           | 20.43     |       |
|              |                  | 136.18    | 20.43 |

| CLAIM Summary     |        |            |       |
|-------------------|--------|------------|-------|
| Nett Claim Value: | 136.18 | VAT Value: | 20.43 |
| Total:            | 156.61 |            |       |

|      |      |                         |                      |             |
|------|------|-------------------------|----------------------|-------------|
| Date | Time | Supplier Representative | Store Representative | Store Stamp |
|      |      | David                   |                      |             |
|      |      | Signature               |                      |             |

Fqf 288L

