



DOCUMENT INFO	Tax Credit Note C536640
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Hatfield

0028
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Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-09-04		02:20:50PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-09-04 14:20:50		PIC1509150000737		SPARL014		63004/071884-RET225313/1337724						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
635	NAMAQUA DRY RED 1L	1	38.82	15.00	33.00	33.00	4.95	37.95				
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	1	102.28	4.50	97.52	97.52	14.63	112.15				
TOTALS		4.28		2.00								
15.00%		TOTAL VAT: 19.58		TOTAL (Ex VAT): 130.52		ZAR		AMOUNT DUE				
								150.10				

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

Vai Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 28 August 2024 08:38 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-225313/1

Return Request Created: RET-225313/1

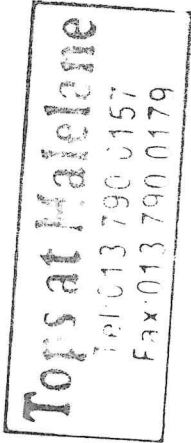
Customer Code: SPARL014
Customer Name: SPAR L: TOPS @ MALELANE W
Sales Person: Tilani Visser
Submitted Date: 2024-08-28 08:37:45
Reference Number: RET-225313/1

Order Number:

Customer Reference: return

Integration Description: Integrating

Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED12C	NAMAQUA DRY RED 1L	R5- Leakage	24200	1.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R3- Quality Control Issue	24036	1.00

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14411

t/a TOPS MALALANE
Reg. No. 96/000773/07 tops@edlex.co.za

SUPPLIER:

BRANCH:

02/09/2021

PLEASE PASS CREDIT FOR

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

Sup. & Com.
77R157C

