



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE W R40 WHITE RIVER ROAD RIVERSIDE INDUSTRIAL PARK CLEARANCE CODE	
Vat No: 4240252702	Lic. No:

DOCUMENT INFO
Tax Credit Note C537661

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:	C537661
R40 WHITE RIVER ROAD RIVERSIDE INDUSTRIAL PARK CLEARANCE CODE	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-09-19	03:13:45PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-09-19	15:13:45	PIC1509150000737	SPARL016	75983-RET-226492/1-337737		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
549	VL CHENIN BLANC NO:5 750ML	5	59.07	0.00	59.07	295.37 44.31 339.68
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	9	48.59	0.00	48.59	437.33 65.60 502.93
TOTALS						15.00% TOTAL VAT: 109.91 14.00
TOTALS						AMOUNT DUE 842.61
15.00%						TOTAL (Ex VAT): 732.70 ZAR

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: 06 September 2024 09:48 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-226492/1

Return Request Created: RET-226492/1

Customer Code: SPARL016
Customer Name: SPAR L: SUPER RIVERSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-09-06 09:47:49
Reference Number: RET-226492/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLVLNVCHB06D	VL CHENIN BLANC NO:5 750ML	R2- Return - Within Expiry Date	24036	5.00
VLFCCLPIN06D	4COUSINS COLLECTION PINOTAGE	R2- Return - Within Expiry Date	21323	9.00

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X/next week

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 60073 / 467694

Supplier: 601244

Vendor: 601244

Normal Order

Order Type:

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 18/09/24

Credit Note Number: RET-226492/1

Invoice: RET-226492/1 EXPIRED STC

Invoice Date:

Claim No.: 75983

GRV Number: 906929

Ext.Del.Note / Doc.No :

Transaction Date: 18/09/24

Credit Note Number: RET-226492/1

Invoice: RET-226492/1 EXPIRED STC

Invoice Date:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -732.67

Input Vat Value: -109.90

Input Claim Value (Inc.): -842.57

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6002269001020	549	MWINE	VAN LOVEREN CHENIN BLANC NC	750ML	6	1	5	354.4800	0.00	0.00	295.40	0.00
6002269004366		MWINE	FOUR COUSINS COLL PINOTAG	750ML	6	1	9	291.5100	0.00	0.00	437.27	0.00
GR Goods Returned - DX Date Expire Store												
GR Goods Returned - DX Date Expire Store												

Nett Claim Value (Ex.): 732.67 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	732.67	109.90
	732.67	109.90

CLAIM Summary		
Nett Claim Value:	732.67	
VAT Value:	109.90	
Total:	842.57	

Date	Time	Supplier Representative	Name	Signature	

75983
75983
75983

RIVERSIDE SUPERSPAR

DATE 18/09/2024

DRIVER'S NAME

& SURNAME

SIGNATURE:

VEHICLE REG No:

CELL / ID No:

DAMAGED / EXPIRED STOCK / MARK DOWN

JOHANNES NKOSI

NAME & SURNAME:- JOHANNE NKOY

SUPPLIER:-

[illegible]

