



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 C537660

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
C537660

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-09-20	06:51:40AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-09-20	06:51:40	PIC1509150000737	SPARL018	6467-RET-227636/1-337736		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
635	NAMAQUA DRY RED 1L	4	39.48	15.00	33.66	154.82
400	NAMAQUA NATURAL SWEET ROSE 1L	1	38.84	15.00	33.01	37.96
637	NAMAQUA LITE WHITE 1L	1	38.83	15.00	33.01	37.96
TOTAL						230.74
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 30.10	6.48	6.00	TOTAL (Ex VAT): 200.65	ZAR
						230.74

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: 16 September 2024 10:16 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-227636/1

Return Request Created: RET-227636/1

Customer Code: SPARL018
Customer Name: SPAR L: TOPS @ RIVERSIDE
Sales Person: Tilani Visser
Submitted Date: 2024-09-16 10:15:33
Reference Number: RET-227636/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED12C	NAMAQUA DRY RED 1L	R1 -Return - Expiry Date Reached	24170	4.00
WVNMNVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R1 -Return - Expiry Date Reached	24102	1.00
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R1 -Return - Expiry Date Reached	24106	1.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63016 / 59833

NAMAQUA WINES SA PTY LTD

Transaction Date: 18/09/24
Credit Note Number: RET-227636/1

Claim No.: 6467
GRV Number: 51314
Ext.Del.Note / Doc.No :

Order Type: Normal Order

Invoice:
Remarks:
Reason:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Supplier Type:

DROP SHIPMENT

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-200.65
-30.10
-230.75

-----PRODUCT-----													DEAL %			CLAIM -----			CP			1			2			Cim. Val.			Extras							
EAN/PLU No			Suppl.Prod.Code			Sub-Dep.			Description			Size			Pack			VI			Qty			CP			1			2			Cim. Val.			Extras		
6004442004521			400			BVATS			NAMAQUANA T SWEET ROSE 1LT			1LT			12			1			1			465.8500			10.50			0.00			34.74			0.00		
6004442004514			637			BVATS			NAMAQUA EXTRA LIGHT 1LT			1LT			12			1			1			416.9400			4.50			0.00			33.18			0.00		
6004442004491			634			BVATS			NAMAQUA DRY RED 1LT			1LT			12			1			4			416.9400			4.50			0.00			132.73			0.00		
									GR Goods Returned - DX Date Expire Store																													
									GR Goods Returned - DX Date Expire Store																													
									GR Goods Returned - DX Date Expire Store																													
									GR Goods Returned - DX Date Expire Store																													

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	200.65	30.10
	200.65	30.10

CLAIM Summary	
Nett Claim Value:	200.65
VAT Value:	30.10
Total:	230.75

Date			
Time			
Supplier Representative	Name	Signature	
Store Representative			
Store Stamp			

CELL / ID NO: 3660 306270
VEHICLE REG NO: #HW USIL
SIGNATURE: [Signature]
& SURNAM: Thirugine
DRIVER'S NAME: C. Jideom
DATE: 18-08-2024
RIVERSIDE TOPS

REF:-

SEAL NO'S:-

DAMAGED / EXPIRED STOCK / MARK-DOWN

NAME & SURNAME:-

Enock Mglopc

DATE:- 18/09/24

CELL NO:-

0768042235

SUPPLIER:-

BAR CODE

DISCRPTION

QTY

6004442004521

Namagus Sweet rosp

1

6004442004514

Namagus extra lite

1

6004442004491

Namagus JHB white

4

MERCHANDISERS SIGNATURE:-



OFFICE CLERK'S SIGNATURE:-

