



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W
BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Vat No: 4570205114 Lic. No:

DOCUMENT INFO

Tax Credit Note
C537659

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:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

C537659

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-09-20	06:50:45AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-09-20	06:50:45	PIC1509150000737	SPARL013	1330-ret-227901/1-337735		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
TTMR	TANGLED TREE MOSCATO ROSE	6	45.20	0.00	45.20	271.22 40.68 311.90
549	VL CHENIN BLANC NO:5 750ML	2	59.07	0.00	59.07	118.15 17.72 135.87
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	4	15.50	4.00	14.88	59.53 8.93 68.46
516	VL CALCRETE UNOAKED CHAR 750ML	1	78.98	0.00	78.98	78.98 11.85 90.83
TOTALS					13.00	AMOUNT DUE
15.00%	TOTAL VAT: 79.18	TOTAL (Ex VAT): 527.88			ZAR	607.06

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: 17 September 2024 10:29 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-227901/1

Return Request Created: RET-227901/1

Customer Code: SPARL013
Customer Name: SPAR L: TOPS @ INDLOVU W
Sales Person: Tilani Visser
Submitted Date: 2024-09-17 10:28:36
Reference Number: RET-227901/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVROS12D	TANGLED TREE MOSCATO ROSE	R1 -Return - Expiry Date Reached	23110	6.00
VLVLNVCHB06D	VL CHENIN BLANC NO:5 750ML	R1 -Return - Expiry Date Reached	20177	2.00
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R5- Leakage	04/03/26	4.00
VLUWNVCUW06D	VL CHARDONNAY UNWOODED 750ML	R1 -Return - Expiry Date Reached	20272	1.00



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Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63001 / 7184	Supplier	601244	NAMAQUA WINES SA PTY LTD	Credit Note Number:	227911/1	Transaction Date:	18/09/24	Claim No.:	1330
Vendor:	601244				Invoice:				GRV Number:	15808
Order Type:	Normal (Order				Remarks:				Ext. Del. Note / Loc. No :	
Trade Discount 1:					Reason:				Input Claim Value (Ex.):	-527.88
Trade Discount 2:					Supplier Type:	DROPS SHIPMENT			Input Vat Value:	-79.18
Invoice Discount:									Input Claim Value (Inc.):	-607.06

PRODUCT										
EAN/PIU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM
6002263000245	516	BC HAR	V/LOVEREN CHARDONNAY	750ML	6	1	1	459.0500	0.00	76.51
6002263001037	TTAIR	BROSE	TANGLED T REE MUSCATO ROSE	750ML	2	1	6	542.4100	0.00	271.21
6002263001020	549	BS AVB	VAN LOVEREN CHENIN NO 5	750ML	6	1	2	354.4800	0.00	118.16
658325376252	GIN CAN24PSC	JC ART	GINOLOGIST PINACOLADA SUI	440ML	14	1	4	371.9900	0.00	62.00
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