



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ GRASKOP W
18 CHURCH STREET
GRASKOP
1270

Vat No: 4520173958 Lic. No:

DOCUMENT INFO

Tax Credit Note
C537885

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

18 CHURCH STREET
GRASKOP
1270

C537885

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-09-25	03:06:29PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-09-25	15:06:29	PIC1509150000737	SPARL028		RET-227943/1/223822/337739	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
522	VL SPECIAL LATE HARVEST 750ML	2	66.53	0.00	66.53	133.06 19.96 153.02
TTCAB	TANGLED TREE CHOCOLATE CAB/SAV	2	45.20	0.00	45.20	90.41 13.56 103.97
CRISB	CHRISTINA SAUV/BLANC 750ML	2	138.97	0.00	138.97	277.94 41.70 319.63
CHRISSH	CHRISTINA SYRAH 750ML	1	198.22	0.00	198.22	198.22 29.73 227.95
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	1	59.07	0.00	59.07	59.07 8.86 67.93
TOTALS					AMOUNT DUE	
15.00%	TOTAL VAT: 113.81	9.25	8.00	TOTAL (Ex VAT): 758.70		ZAR 872.50

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 11:45 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-227943/1

Return Request Created: RET-227943/1

Customer Code: SPARL028
Customer Name: SPAR L: TOPS @ GRASKOP W
Sales Person: Tilani Visser
Submitted Date: 2024-09-17 11:44:47
Reference Number: RET-227943/1
Order Number:
Customer Reference: returns - Villiage
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLSPNVLHV06D	VL SPECIAL LATE HARVEST 750ML	R1 -Return - Expiry Date Reached	20062	2.00
VLTTNV CAB12D	TANGLED TREE CHOCOLATE CAB/SAV	R1 -Return - Expiry Date Reached	03/05/2023	2.00
VLVLNVCSB06D	CHRISTINA SAUV/BLANC 750ML	R1 -Return - Expiry Date Reached	2020	2.00
VLVLVNC SH06D	CHRISTINA SYRAH 750ML	R1 -Return - Expiry Date Reached	2016	1.00
VLZERORED06D	ZERO RADIANT RED MERLOT 750ML	R1 -Return - Expiry Date Reached	20133	1.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80337 / 84975
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SA PTY LTD
Credit Note Number: 227943/1
Transaction Date: 19/09/24
Invoice Date: RET-227943/1 NOT SELLING
Remarks:
Reason:

Input Claim Value (Ex.): -756.57
Input Vat Value: -113.49
Input Claim Value (Inc.): -870.06

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLM. Val.	Extras
6002269000009	CHRIS SH	BWIBE	VAN LOVEREN SHIRAZ LTD ED	750ML	6	1	1	1189.3000	0.00	198.22	0.00
6002269001228	TT CAB	BWIBE	T/TREE CABERNET SAUV CHOC	750ML	12	1	2	542.4100	0.00	90.40	0.00
6002269000900	CRIS SB	BWIBE	CHRISTINA SAUVIGNON BLANC	750ML	6	1	2	833.8400	0.00	277.95	0.00
6002269000139	522	BWIBE	V/LOVEREN SPEC LATE HARV 75C	750ML	6	1	2	399.1700	0.00	133.06	0.00
60022690004045		BWIBE	V/LOVEREN ALM ZERO RED	750ML	6	1	1	341.6266	0.00	56.94	0.00
GR Goods Returned - CL Cancellation											
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GR Goods Returned - CL Cancellation											
GR Goods Returned - CL Cancellation											
GR Goods Returned - CL Cancellation											
GR Goods Returned - CL Cancellation											

VAT Summary

VAT Value	Rate	Nett Claim Value
113.49	Stan 15.00 %	756.57
113.49		756.57

CLAIM Summary

Nett Claim Value:	756.57
VAT Value:	113.49
Total:	870.06

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>ELIOT</i>	<i>Refine</i>	
		<i>Refine</i>	<i>Refine</i>	

GOODS RETURNED BY CLIENT			
Customer Name:		Date:	
Namaqua Representative:		Date:	
PRODUCT NAME		QTY	LOT
Reason			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:		Ref. Invoice:	
Date:		Ref. Invoice:	
PRODUCT NAME		QTY	LOT
Reason		Reason	