



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN W DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT	
Vat No: 4160297992	Lic. No:

DOCUMENT INFO
Tax Credit Note C540003

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:
DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT
C540003

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-10-24		03:53:08PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-10-24 15:53:08		PIC1509150000737		SPARL848		1975-RET-232864/1-337772					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
523	4COUSINS SWEET ROSE 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80			
TOTALS		28.32		12.00							AMOUNT DUE
15.00%		TOTAL VAT: 137.71		TOTAL (Ex VAT): 918.09		ZAR					1 055.80

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 October 2024 01:48 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-232864/1

Return Request Created: RET-232864/1

Customer Code: SPARL848
Customer Name: SPAR L: TOPS @ DE HALLEN W
Sales Person: Tilani Visser
Submitted Date: 2024-10-17 13:47:57
Reference Number: RET-232864/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVSR006G	4COUSINS SWEET ROSE 1.5L	W2- Not Ordered / Duplicate	24023	12.00

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

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80448 / 8858
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 22/10/24
Credit Note Number: 1975
Invoice:
Remarks: OVER SUPPLY
Reason:

Claim No.: 1975
GRV Number: 9021
Ext.Del.Note / Doc.No : RET-232764/1

Input Claim Value (Ex.): -918.10
Input Vat Value: -137.72
Input Claim Value (Inc.): -1055.82

Supplier Type: DROP SHIPMENT

PRODUCT											
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Extras
6002269000153	523	WIBB	FOUR COUSINS SWEET ROSE	1.5L	6	1	12	459.0500	0.00	0.00	0.00
GR Goods Returned - QR Quality Rejected											
Nett Claim Value (Ex.): 918.10 0.00											

VAT Summary		
VAT Value	Nett Claim Value	Rate
137.72	918.10	Stan 15.00 %

137.72	918.10
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CLAIM Summary		
Nett Claim Value:	918.10	
VAT Value:	137.72	
Total:	1055.82	

Date	Time	Supplier Representative	Store Representative	Store Stamp
Name	Signature			



DE HALLEN KWIK SPAR

ADJUSTMENT VOUCHER

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 4670275405 Reg: 2016/335487/07 EMAIL: dehallen2@retail.spar.co.za

To: SUPPLIER: *MARCO*

from: DE HAGEN TORS
BRANCH:

DATE: 22/10/24

G.R.V. Ref:

Suppliers Documentation & Reference	
Document type or Description	Document Number
<i>Return</i>	<i>1975</i>

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

PLEASE PASS CREDIT FOR

Returned by (Manager)

Full Name (Print): Wesley

Registration of Suppliers Vehicle

Signature: AS Permalin Accepted on behalf of Supplier

