



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT	
Vat No: 4700314349	Lic. No:

DOCUMENT INFO
Tax Credit Note C540627

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:	C540627
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-01	12:42:34PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-11-01	12:42:34	PIC1509150000737		SPARL044		648-RET-234252/1-337778
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	1	146.63	13.95	125.21	125.21 18.78 143.99
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 18.78		5.40	1.00	TOTAL (Ex VAT): 125.21	ZAR 143.99

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: 28 October 2024 08:04 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-234252/1

Return Request Created: RET-234252/1

Customer Code: SPARL044
Customer Name: SPAR L: TOPS @ COURTSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-10-28 08:03:35
Reference Number: RET-234252/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVROS04A	NAMAQUA ELEGANT ROSE 5L	R7- Packaging - Glue, etc	24113	1.00

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Nicholas
NB
RET-234252/1

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO:
AMOUNT:
REASON:

Input Claim Value (Ex.):	-125,21
Input Vat Value:	-18,78
Input Claim Value (Inc.):	-143,99

Nett Claim Value (Ex.):	125,21	0,00
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Rate	Nett Claim Value	VAT-Value	Stan 15,00 %	125,21	18,78
				125,21	18,78

Nett Claim Value:	125,21
VAT Value:	18,78
Total:	143,99

Date		Name	Nichols	Signature			
Time		Supplier Representative	Nichols				
		Store Representative					
Tops at Courtside		STORE CODE: 80769		CLAIM NO.: 608		AMOUNT: 143.99	
Stamp		REASON: 					

