



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR CROSSING W NELSPRUIT CROSSING CENTRE C/O N4 & GNRL DAAN PIENAAR RD NELSPRUIT	
Vat No: 4090205644	Lic. No:

DOCUMENT INFO
Tax Credit Note C541655

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

DELIVERY TO:
NELSPRUIT CROSSING CENTRE C/O N4 & GNRL DAAN PIENAAR RD NELSPRUIT
C541655

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-11-15		09:55:21AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-11-15 09:55:21			PIC1509150000737		SPARL002		220692-RET-234832/1-337785					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
FCRO3L	4COUSINS SWEET ROSE 3L	2	104.35	0.00	104.35	208.70	31.31	240.01				
20502	NAMAQUA JOHANNISBERGER RED 3L	5	119.79	10.31	107.44	537.22	80.58	617.80				
20501	NAMAQUA JOHANNISBERGER 3L	9	105.03	12.90	91.39	822.52	123.37	945.90				
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	3	105.03	12.90	91.39	274.17	41.13	315.30				
TOTALS		60.60		19.00								
15.00%		TOTAL VAT: 276.39		TOTAL (Ex VAT): 1 842.61		ZAR		AMOUNT DUE 2 119.01				

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA VINES until paid in full
Account Name: Namaqua Vines 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: 29 October 2024 03:16 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-234832/1

Return Request Created: RET-234832/1

Customer Code: SPARL002
Customer Name: SPAR L: SUPERSPAR CROSSING W
Sales Person: Diamond Sishaba
Submitted Date: 2024-10-29 15:16:10
Reference Number: RET-234832/1
Order Number:
Customer Reference: 29/10/24
Integration Description: Integrating
Comments: 29/10/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVBSO04B	4COUSINS SWEET ROSE 3L	R5- Leakage	L24210	2.00
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L23226	5.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L23206	9.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L23254	3.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60009 / 482403
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SAPTY LTD
Credit Note Number: 234832/1
Invoice: 234832/1
Currency: R

Transaction Date: 13/11/24
Remarks: DAMAGED
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 220692
GRV Number: 908782
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): -1842.62
Input Vat Value: -276.39
Input Claim Value (Inc.): -2119.01

PRODUCT Description Sub-Dep. Size Pack VI Qty CP 1 2 Ctm. Val. Extras

6004442001391	20501	LWINE	NAMAQUA JOHANNESBURGER 3L	3LT	4	1	9	347.7200	0.00	0.00	782.37	0.00
6004442004156	NANSWHT3	LWINE	NAMAQUA NATURAL SWEET WHT	3LT	4	1	3	423.0100	4.50	0.00	302.98	0.00
6004442002480	20502	LWINE	NAMAQUA J/BERGER RED 3LT	3LT	4	1	5	479.1400	10.31	0.00	537.18	0.00
6002269001495		LWINE	FOUR COUSINS SWEET ROSE	3L	4	1	2	440.1791	0.00	0.00	220.09	0.00
GR Goods Returned - DI Damaged												

VAT Summary		
Rate	Nett Claim Value	VAT Value
1842.62	1842.62	276.39
Stan 15.00 %	1842.62	276.39

CLAIM Summary		
Nett Claim Value:	1842.62	
VAT Value:	276.39	
Total:	2119.01	

Date	Time	Supplier Representative	Store Representative	Store Stamp

