



CUSTOMER

SPAR L' TOPS @ CROSSING
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Vat No: 4090205644 **Lic. No:**

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:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

C541657

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-11-15		09:54:37AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO			ACCOUNT NO.			ORDER NO.			
2024-11-15 09:54:37			PIC1509150000737			SPARLG11			578-RET-236626/1-337784			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
20511	NAMAQUA JOHANNISBERGER 5L	1	156.56	13.95	135.14	135.14	20.27	155.41				
635	NAMAQUA DRY RED 1L	1	38.82	10.50	34.75	34.75	5.21	39.96				
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	1	105.75	12.90	92.11	92.11	13.82	105.93				
WVNM10	NAMAQUA SAUVIGNON BLANC 3L	1	122.48	9.27	111.13	111.13	16.67	127.80				
TOTALS			12.88	4.00				AMOUNT DUE				
15.00%			TOTAL VAT: 55.97		TOTAL (Ex VAT): 373.13			ZAR		429.10		

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: 11 November 2024 08:43 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-236626/1

Return Request Created: RET-236626/1

Customer Code:	SPARL611
Customer Name:	SPAR L: TOPS @ CROSSING
Sales Person:	Tilani Visser
Submitted Date:	2024-11-11 08:42:22
Reference Number:	RET-236626/1
Order Number:	
Customer Reference:	damages
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R5- Leakage	24093	1.00
WVNMNVRED12C	NAMAQUA DRY RED 1L	R7- Packaging - Glue, etc	24068	1.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	24036	1.00
WVNMSAUVBL04B	NAMAQUA SAUVIGNON BLANC 3L	R1 -Return - Expiry Date Reached	23333	1.00

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

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Claim-Request for Credit (Supplier Copy)



Order/Trans No:	80722 / 40926	Transaction Date:	13/11/24	Claim No.:	578
Supplier:	601244	Credit Note Number:		GRV Number:	10726
Vendor:	601244	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	DAMAGED STOCK	Invoice Date:	
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	
Trade Discount 2:		Supplier Type:		Input Vat Value:	
Invoice Discount:			DROP SHIPMENT	Input Claim Value (Inc.):	

PRODUCT										DEAL %			CLAIM			CP			QTY			VI			Size			Pack			Sub-Dep.			Supp.Prod.Code			EAN/PLU No																																																																																																																																					
CLAIM			CLAIM			CP			QTY			VI			Size			Pack			Sub-Dep.			Supp.Prod.Code			EAN/PLU No																																																																																																																																															
NAMAQUA JOHANNESBURGER			5 LT			4			1			1			530.8400			0.00			0.00			132.71			0.00			20511			BVATS			GR Goods Returned - DI Damaged			NAMAQUA NATURAL SWEET WHIT			3LT			4			1			1			423.0100			4.50			0.00			100.99			0.00			NANSWHT3			BVATS			GR Goods Returned - DI Damaged			NAMAQUA DRY RED 1LT			1LT			6			1			1			187.8100			10.50			0.00			28.02			0.00			635			BVATS			GR Goods Returned - DI Damaged			NAMAQUA SAUVIGNON BLANC			3LT			6			1			1			736.7800			9.27			0.00			111.41			0.00			WVNM10			BBLER			GR Goods Returned - DI Damaged			6004442004972			6004442004538			6004442004156			6004442001407					
NAMAQUA JOHANNESBURGER			5 LT			4			1			1			530.8400			0.00			0.00			0.00			132.71			0.00			20511			BVATS			GR Goods Returned - DI Damaged			NAMAQUA NATURAL SWEET WHIT			3LT			4			1			1			423.0100			4.50			0.00			100.99			0.00			NANSWHT3			BVATS			GR Goods Returned - DI Damaged			NAMAQUA DRY RED 1LT			1LT			6			1			1			187.8100			10.50			0.00			28.02			0.00			635			BVATS			GR Goods Returned - DI Damaged			NAMAQUA SAUVIGNON BLANC			3LT			6			1			1			736.7800			9.27			0.00			111.41			0.00			WVNM10			BBLER			GR Goods Returned - DI Damaged			6004442004972			6004442004538			6004442004156			6004442001407		

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	373.13
	55.97

CLAIM Summary	
Nett Claim Value:	373.13
VAT Value:	55.97
Total:	429.10

Date	Time	Supplier Representative	Store Representative	Store Stamp
				
		Name		
		Signature		

