



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CHIPPOS W
22 FERREIRA STREET
NELSPRUIT
CLEARANCE CODE

Vat No: 4190285249 Lic. No:

DOCUMENT INFO

Tax Credit Note
C541659

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:

22 FERREIRA STREET
NELSPRUIT
CLEARANCE CODE

C541659

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-15	09:46:36AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-11-15 09:46:36		PIC1509150000737		SPARL822 401-RET-236681/1-337783		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
20502	NAMAQUA JOHANNISBERGER RED 3L	5	119.79	10.31	107.44	617.80
				EX VAT		
				537.22	80.58	
				TOTAL		
						617.80
TOTALS				16.00	5.00	AMOUNT DUE
15.00%	TOTAL VAT: 80.58	TOTAL (Ex VAT): 537.22			ZAR	617.80

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: 11 November 2024 10:31 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-236681/1

Return Request Created: RET-236681/1

Customer Code: SPARL822
Customer Name: SPAR L: TOPS @ CHIPPOS W
Sales Person: Tilani Visser
Submitted Date: 2024-11-11 10:31:10
Reference Number: RET-236681/1

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



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	23166	5.00

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

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80333 / 7388
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Currency: R
NAMAQUA WINES SPTY LTD
Transaction Date: 13/11/24
Credit Note Number:
Invoice: damages
Remarks: Supplier Type: DROP SHIPMENT
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Input Claim Value (Ex.): -537.18
Input Vat Value:
Input Claim Value (Inc.): -617.76

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6004442002480	20502	MREDS	NAMAQUA JOHANNISBERGER RE	3LT	4	1	5	479.1400	10.31	0.00	537.18	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 537.18 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	537.18	80.58
	537.18	80.58

CLAIM Summary		
Nett Claim Value:	537.18	
VAT Value:	80.58	
Total:	617.76	

Date	Time	Supplier Representative	Store Representative	Store Stamp
		HARRIS		
		Signature		

7481622

