



CUSTOMER

Tax Credit Note
C542017

Terms: Supermarket Group GOOD

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: 13 November 2024 09:06 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-237327/1

Return Request Created: RET-237327/1

Customer Code: SPARL013
Customer Name: SPAR L: TOPS @ INDLOVU W
Sales Person: Tilani Visser
Submitted Date: 2024-11-13 09:06:00
Reference Number: RET-237327/1

Order Number:

Customer Reference: returns

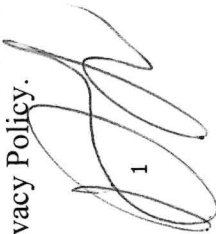
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R2- Return - Within Expiry Date	23339	4.00
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R2- Return - Within Expiry Date	23335	24.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R2- Return - Within Expiry Date	23333	20.00

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

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 17548

Supplier:

Vendor:

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

NAMAQUA WINES SA PTY LTD

Currency: R

Transaction Date:

18/11/24

Credit Note Number:

2373271

Remarks:

expired stock

Reason:

Supplier Type: DROP SHIPMENT

Supplier Type:

DROP SHIPMENT

Input Claim Value (Inc.):

Input Vat Value:

Input Claim Value (Ex.):

Ext. Del. Note / Doc. No :

GRV Number:

16128

Claim No.:

1343

PRODUCT														DEAL %		CLAIM		CP		Qty		VI		Size		Pack		Sub-Dep.		Description		EAN/PLU No		Supp.Prod.Code		Sub-Dep.		Description		Size		Pack		VI		Qty		CP		DEAL %		CLAIM		Extras																																															
781718576918		3440827		BBLER		GEMS WINE SPARKL 440ML ROSE		440ML		24		1		24		417.4200		0.00		0.00		417.42		0.00		3440820		BBLER		GEMS WINE SPARKL 440ML WHT		440ML		24		1		20		417.4200		0.00		0.00		347.85		0.00		745853879365		3440820		BBLER		GEMS WINE SPARKL 440ML RED		440ML		24		1		4		417.4100		0.00		0.00		69.57		0.00		781718576925		8353		BBLER		GEMS WINE SPARKL 440ML RED		440ML		24		1		4		417.4100		0.00		0.00		834.84		0.00	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	834.84	125.23
	834.84	125.23

CLAIM Summary	
Nett Claim Value:	834.84
VAT Value:	125.23
Total:	960.07

Date	Time		Name	Signature	
			Supplier Representative		
			Store Representative		
			Store Stamp		

Customer Name:
Namaqua Representative:
Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Blanc de Blanc

Namaqua Dry Red

Namaqua Late Harvest Plastic Kan

NAMAQUA P.E.I

Namaqua Late Harvest Plastic Bottle

Namaqua OHS

5L Cape Stormer

1L Daisy

NAMAQUA 5L

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Natural Sweet Rose 5L

Namaqua Dry Red

Namaqua Johannisberger Red

NAMAQUA 3L

Namaqua Late Harvest

Namaqua Blanc de Blanc

Namaqua Elegant Rose

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose 5L

Namaqua Dry Red

Namaqua Johannisberger Red

NAMAQUA 3L

Namaqua Cabernet Sauvignon

Namaqua Merlot

Chenin Blanc nos

Perte De Jean

Davéream Chardonnay / Pinot Noir

Cab Sauv / Merlot

Chardonnay Unwooded

Neill's Pick Colombier

Blanc de Noir Blush

Namaqua Natural Sweet Red

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Cape Ruby Port

Namaqua Hanepoot Jerepigo

Namaqua White Muscadet

PERLE

Diamond White

Diamond Red

Namaqua Copper Trial Old Brown

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PRODUCT NAME QTY LOT Reason

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Driver Name:
Truck Reg:
Reason

PRODUCT NAME QTY LOT Reason

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