



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ INDLOVU W BLUE HAZE SHOPPING CENTRE HAZYVIEW CLEARANCE CODE	
Vat No: 4570205114	Lic. No:

DOCUMENT INFO
Tax Credit Note C542018

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:
BLUE HAZE SHOPPING CENTRE HAZYVIEW CLEARANCE CODE
C542018

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-21	10:40:16AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-11-21	10:40:16	PIC1509150000737	SPARL013		1344-RET-237328/1-337788	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	4	18.04	5.00	17.39	69.57 10.44 80.01
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 10.44	4.00	TOTAL (Ex VAT): 69.57			ZAR 80.01

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 09:07 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-237328/1

Return Request Created: RET-237328/1

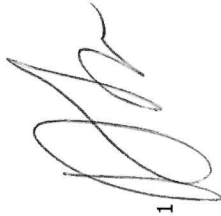
Customer Code: SPARL013
Customer Name: SPAR L: TOPS @ INDLOVU W
Sales Person: Tilani Visser
Submitted Date: 2024-11-13 09:06:46
Reference Number: RET-237328/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSPAR06P	GEMS ROSE SPARKLING 440ML	R5- Leakage	23335	4.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 17549
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 18/11/24
Credit Note Number: 237328/1
Invoice: 1344
Remarks: Expired stock
Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -69.57
Input Vat Value: -10.44
Input Claim Value (Inc.): -80.01

Product	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
781718576918	3440827	BBLER	GEMS WINE SPARKL 440ML ROSE	440ML	24	1	4	417.4200	0.00	0.00	69.57	0.00
GR Goods Returned - DX Date Expire Store												

Nett Claim Value (Ex.): 69.57 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	69.57	10.44
	69.57	10.44

CLAIM Summary		
Nett Claim Value:	69.57	
VAT Value:	10.44	
Total:	80.01	

Date	Time	Supplier Representative	Store Representative	Store Stamp

