



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SHOP 10 MATSULU CENTRE
MATSULU

Vat No: 4540177724 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

DOCUMENT INFO

Tax Credit Note
C546159

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

C546159

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-01-17	02:26:00PM	DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.		
2025-01-17	14:26:00	PIC1509150000737	SPARL601	25807-RET-245632/1-337849		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
523	4COUSINS SWEET ROSE 1.5L	2	76.51	0.00	76.51	175.96
					EX VAT	153.01
					VAT	22.95
TOTALS						AMOUNT DUE
		4.72	2.00			175.96
15.00%		TOTAL VAT: 22.95	TOTAL (Ex VAT): 153.01		ZAR	

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: 10 January 2025 01:33 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-245632/1

Return Request Created: RET-245632/1

Customer Code: SPARL601
 Customer Name: SPAR L: TOPS @ MATSULUW
 Sales Person: Diamond Sishaba
 Submitted Date: 2025-01-10 13:32:22
 Reference Number: RET-245632/1
 Order Number:
 Customer Reference: Bongwe
 Integration Description: Integrating
 Comments: 10/01/2025




Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVSRO06G	4COUSINS SWEET ROSE 1.5L	R7- Packaging - Glue, etc	L24303	2.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80619 / 248185 Transaction Date: 16/01/25 Claim No.: 25807
 Supplier: 601244 NAMAQUA WINES SA PTY LTD Credit Note Number:
 Vendor: 601244 Currency: R Invoice: Invoice Date: GRV Number: 176193 Ext. Del. Note / Doc. No.: 245632/1
 Order Type: Normal Order Remarks: DAMAGE Reason:
 Trade Discount 1: Supplier Type: DROP SHIPMENT Input Claim Value (Ex.): -153.01 Input Claim Value (Inc.): -175.96
 Trade Discount 2: Input Vat Value: -22.95

EAN/PLU No	Supp./Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
6002269000153	523	MREDS	FOUR COUSINS SWEET ROSE	1.5L	6	1	2	459.0400	0.00	0.00	153.01	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 153.01 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	153.01
	22.95
	153.01
	22.95

CLAIM Summary	
Nett Claim Value:	153.01
VAT Value:	22.95
Total:	175.96

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Signature	Name	

THE 16c L
 MASHABA

