



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SPAR NAAS W SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI	
Vat No: 477011336	Lic. No:

DOCUMENT INFO
Tax Credit Note <b>C547207</b>

PO Box 11504  
Hatfield  
0028  
Tel: +27 137582422  
Fax: +27 866316773  
Email: officeadmin@namaquawines.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

DELIVERY TO:
C547207 SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-31	03:46:47PM	DB001	Page			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-01-31	15:46:47	PIC1509150000737	SPARL664		10719-RET-246223/1-337877			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80
523	4COUSINS SWEET ROSE 1.5L	30	76.51	0.00	76.51	2 295.22	344.28	2 639.50
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
<b>TOTALS</b>		121.62	60.00					
15.00%	<b>TOTAL VAT: 585.31</b>	<b>TOTAL (Ex VAT): 3 902.09</b>		<b>ZAR</b>	<b>AMOUNT DUE</b>			
					4 487.40			

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full <b>Account Name:</b> Namaqua Wines SA (Pty) Ltd <b>Bank:</b> Investec Bank Limited <b>Account Number:</b> 40005060042 <b>Account Type:</b> Current Account <b>Branch Number:</b> 580105	
--	--

## Val Rossouw

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 15 January 2025 11:27 AM  
**To:** tilaniv@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-246223/1

## Return Request Created: RET-246223/1

Customer Code: SPARL664  
Customer Name: SPAR L: TOPS @ SPAR NAAS W  
Sales Person: Tilani Visser  
Submitted Date: 2025-01-15 11:27:10  
Reference Number: RET-246223/1

Order Number:

Customer Reference: PROMISE

Integration Description: Integrating

Comments: DEC OVERSTOCK

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVSRD06G	4COUSINS NAT SWEET RED 1.5L	R2- Return - Within Expiry Date	24025	12.00
VLFCNVSRO06G	4COUSINS SWEET ROSE 1.5L	R1 -Return - Expiry Date Reached	24023	30.00 <del>12.00</del>
WVNMSRED06D	NAMAQUA SWEET RED 750ML	R2- Return - Within Expiry Date	24260	12.00
WVNMSROSE06D	NAMAQUA SWEET ROSE 750ML	R2- Return - Within Expiry Date	24260	6.00

This message was automatically generated by  
Namaqua CRM ([www.namaquawines.com](http://www.namaquawines.com))

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Handwritten notes: *083528 2071*  
*Thu 4/5/16*

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>[Signature]</i>	<i>[Signature]</i>	
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	3442.97
VAT Value:	516.45
Total:	3959.42

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	3442.97	516.45	
		3442.97	516.45

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
6002269000153	523	BROSE	FOUR COUSINS SWEET ROSE	1.5L	6	1	30	459.0450	0.00	0.00	2295.23	0.00
6002269000542	524	BLERF	FOUR COUSINS SWEET RED 1.5L	1.5L	6	1	6	459.0570	0.00	0.00	459.06	0.00
6004442004026	WVNM05	BLERF	NAMAQUA SWEET RED	750ML	6	1	12	239.5000	4.15	0.00	459.12	0.00
6004442004927	WVNM03	BROSE	NAMAQUA SWEET ROSE	750ML	6	1	6	239.5000	4.15	0.00	229.56	0.00

**ORDER/TRANS No:** 80805 / 11824  
**Supplier:** 601244 NAMAQUA WINES SAPTY LTD  
**Vendor:** 601244  
**Order Type:** Normal Order  
**Trade Discount 1:**  
**Trade Discount 2:**  
**Invoice Discount:**  
**Transaction Date:** 30/01/25  
**Credit Note Number:**  
**Transaction Date:** 30/01/25  
**Supplier Type:** DROP SHIPMENT  
**Reason:** over stock  
**Remarks:**  
**Invoice:**  
**Invoice Date:**  
**Claim No.:** 101175  
**GRV Number:** 10719  
**Ext.Del.Note / Doc.No.:**  
**Input Claim Value (Ex.):** -3442.97  
**Input Vat Value:** -516.45  
**Input Claim Value (Inc.):** -3959.42



**Claim-Request for Credit (Supplier Copy)**

