



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO	
Tax Credit Note	C546318

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

CUSTOMER	
SPAR L: TOPS @ ACORNHOEK W SHOP31 ACORNHOEK MALL ACORNHOEK	
Vat No: 4380283541	Lic. No:

DELIVERY TO:	
SHOP31 ACORNHOEK MALL ACORNHOEK	C546318

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-01-21	12:13:54PM	DB001	Page			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2025-01-21	12:13:54	PIC1509150000737	SPARL851	7209-RET-246444/1-337863	1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCDR3L	4COUSINS DRY RED 3L	2	104.35	0.00	104.35	208.70	31.31	240.01
FCRO3L	4COUSINS SWEET ROSE 3L	2	104.35	0.00	104.35	208.70	31.31	240.01
FCSR3L	4COUSINS SWEET RED 3L	1	104.35	0.00	104.35	104.35	15.65	120.00
549	VL CHENIN BLANC NO:5 750ML	12	47.16	0.00	47.16	565.87	84.88	650.75
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
635	NAMAQUA DRY RED 1L	7	38.82	15.00	33.00	230.99	34.65	265.64
637	NAMAQUA LITE WHITE 1L	5	38.83	15.00	33.01	165.04	24.76	189.80
516	VL CALCRETE UNOAKED CHAR 750ML	12	64.59	0.00	64.59	775.06	116.25	891.32
TOTALS					70.30	45.00		
					TOTAL (Ex VAT): 2 648.31		ZAR	AMOUNT DUE
								3 045.57

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: 16 January 2025 01:04 PM
To: j.mkhathshwa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-246444/1

Return Request Created: RET-246444/1

Customer Code: SPARL851
Customer Name: SPAR L: TOPS @ ACORNHOEK W
Sales Person: Joseph Mkhathshwa
Submitted Date: 2025-01-16 13:03:23
Reference Number: RET-246444/1
Order Number:
Customer Reference: Dolly
Integration Description: Integrating
Comments: 16/01/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFNCVBDR04B	4COUSINS DRY RED 3L	R1 -Return - Expiry Date Reached	L23/177	2.00
VLFNCVBSO04B	4COUSINS SWEET ROSE 3L	R1 -Return - Expiry Date Reached	L23/010	2.00
VLFNCVBSR04B	4COUSINS SWEET RED 3L	R1 -Return - Expiry Date Reached	L23/187	1.00
VLVLNVCHB06D	VL CHENIN BLANC NO:5 750ML	R2- Return - Within Expiry Date	L24036	12.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L23079	4.00
WVNMNVREDI2C	NAMAQUA DRY RED IL	R1 -Return - Expiry Date Reached	L23310	7.00
WVNMNVXLI12C	NAMAQUA LITE WHITE IL	R1 -Return - Expiry Date Reached	L23324	5.00
VLUWNVCUW06D	VL CHARDONNAY UNWOODED 750ML	R2- Return - Within Expiry Date	L23334	12.00

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