



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ TINTSWALO W SHOP 8 - 9 ACORNHOEK S/C MAIN ROAD ACORNHOEK	
Vat No: 4450205119	Lic. No:

DOCUMENT INFO
Tax Credit Note C546313

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:	
SHOP 8 - 9 ACORNHOEK S/C MAIN ROAD ACORNHOEK	C546313

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-01-21	11:58:28AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025-01-21 11:58:28	PIC1509150000737	SPARL945		397-RET-246479/1-337854		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
20502	NAMAQUA JOHANNISBERGER RED 3L	2	119.79	10.31	107.44	247.12
					EX VAT	214.89
					VAT	32.23
TOTALS					AMOUNT DUE	
15.00%					TOTAL (Ex VAT): 214.89	ZAR
6.40					2.00	247.12

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 02:30 PM
To: j.mkhathswa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-246479/1

Return Request Created: RET-246479/1

Customer Code: SPARL945
Customer Name: SPAR L: TOPS @ TINTSWALO W
Sales Person: Joseph Mkhathswa
Submitted Date: 2025-01-16 14:29:30
Reference Number: RET-246479/1
Order Number:
Customer Reference: Audry
Integration Description: Integrating
Comments: 16/01/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WYNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L23226	2.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80217 / 6829 Supplier: 601244 Vendor: 601244 Normal Order
 NAMAQUA WINES SA PTY LTD Credit Note Number: Invoice: Invoice Date: Ext. Del. Note / Doc. No: 6134
 Transaction Date: 20/01/25 GRV Number: 6134 Claim No.: 397
 Reason: Remarks: DAMAGED STOCK
 Supplier Type: DROP SHIPMENT Input Claim Value (Ex.): -214,87 Input Vat Value: -32,23 Input Claim Value (Inc.): -247,10
 Trade Discount 1: Trade Discount 2: Invoice Discount:

EAN/PLU No	Supp. Prod. Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442002480	20502	NAMAQUA/JBERGER RED 3LT	3LT	4	1	2	479,1400	10,31	0,00	214,87	0,00
GR Goods Returned - DI Damaged											

Nett Claim Value (Ex.): 214,87 0,00

VAT Summary	
Rate	Nett Claim Value
15,00 %	214,87
	32,23
	214,87

CLAIM Summary	
Nett Claim Value:	214,87
VAT Value:	32,23
Total:	247,10

Date	Time	Supplier Representative	Store Representative	Store Stamp
			Audrey	
			Angela	

TINTSWALO TOPS

CLAIM NO: []

Date: 20-01-25

Signature: []

Name: []

Registration No: FHV451K

