



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: KWIKSPAR DE HALLEN DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT	
Vat No: 4670275405	Lic. No: NON-ALC

DOCUMENT INFO
Tax Credit Note C546611

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:
DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT
C546611

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-23	02:52:22PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2025-01-23	14:52:22	PIC1509150000737	SPARL906		76659-RET-246993/1-337858	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
LXAF	VL LOXTONIA AF SFRU APPL 340ML	20	20.84	0.00	20.84	479.39
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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 21 January 2025 01:46 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-246993/1

Return Request Created: RET-246993/1

Customer Code:	SPARL906
Customer Name:	SPAR L: KWIKSPAR DE HALLEN
Sales Person:	Tilani Visser
Submitted Date:	2025-01-21 13:45:34
Reference Number:	RET-246993/1
Order Number:	
Customer Reference:	Loxtonia
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLLOXAFSA04P	VL LOXTONIA AF SFRU APPL 340ML	R2- Return - Within Expiry Date	24185	20.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80447 / 43360
Supplier: NAMAQUA WINES SA PTY LTD
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 22/01/25
Credit Note Number:
Invoice:
Remarks: Returns
Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -416.86
Input Vat Value: -62.53
Input Claim Value (Inc.): -479.39

Product Description: 6009900451060 LXAF MSPIR VL LOXTONIAAF SFRUAPPL340V 340ML 24 Pack VI Qty CP 1 2 Ctm. Val. Extras 0.00 416.86 0.00

Nett Claim Value (Ex.): 416.86 0.00

VAT Summary

Rate Nett Claim Value VAT Value
416.86 62.53
416.86 62.53

CLAIM Summary

Nett Claim Value: 416.86
VAT Value: 62.53
Total: 479.39

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Jones		
		Signature		
		Jones		

DE HALLEN KWIKSPAR CLAIM
Claim No: 2322
Reason: Returns



DE HALLEN KWIK SPAR

ADJUSTMENT VOUCHER N 2322

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 4670275405 Reg: 2016/335487/07 EMAIL: dehallen2@retail.spar.co.za

To: _____
SUPPLIER: Namagaya

from: De Hullen Kwikspaar
BRANCH:

Suppliers Documentation & Reference

Document type or Description	Document Number
------------------------------	-----------------

DATE: 22-01-25

G.R.V. Ref:

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

Returned by (Manager)

PLEASE PASS CREDIT FOR

TR 162 L

Full Name (Print):

Registration of Suppliers Vehicle

Signature: _____ Accepted on behalf of Supplier

