



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ WESTEND WESTEND SHOPPING CENTRE SHOP 6 CNR MADIBA & ENOS MABUZA DR NELSPRUIT
Vat No: 4730306893 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

DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6 CNR MADIBA & ENOS MABUZA DR NELSPRUIT
C547048

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-30		01:28:15PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2025-01-30 13:28:15		PIC1509150000737		SPARL043		43785-RET-247274/1-337872					
CODE	DESCRIPTION	QTY	PRICE	DISC1	PRICE	NET	EX VAT	VAT	TOTAL		
20416	E/ZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29		859.71	128.96	988.67		

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: 23 January 2025 08:42 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-247274/1

Return Request Created: RET-247274/1

Customer Code: SPARL043
Customer Name: SPAR L: TOPS @ WESTEND
Sales Person: Tilani Visser
Submitted Date: 2025-01-23 08:41:53
Reference Number: RET-247274/1

Order Number:
Customer Reference: Libido
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
EZLQNVLIB06D	E/ZICHT LIQUID LIBIDO 750ML	R2- Return - Within Expiry Date	L151024	6.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80666 / 47073	Transaction Date:	29/01/25	Claim No.:	674
Supplier:	601244	Credit Note Number:	674	GRV Number:	43785
Vendor:	601244	Invoice:		Ext.Del.Note / Doc.No :	674
Order Type:	Normal Order	Remarks:	BQ REF:247274/1	Invoice Date:	
Trade Discount 1:		Reason:			
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	
Invoice Discount:				Input Vat Value:	
				Input Claim Value (Inc.):	

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clin.Val.	Extras
6009672040684	20416	LILO	EILANDZICHT LIQUID LIBIDO	750ML	6	1	6	859.7100	0.00	0.00	859.71	0.00
GR Goods Returned - CL Cancellation												

Nett Claim Value (Ex.): 859.71 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	859.71
	VAT Value
	128.96
	128.96

CLAIM Summary	
Nett Claim Value:	859,71
VAT Value:	128,96
Total:	988,67

Date	Time		Signature	
			Name	
		Supplier Representative		
		Store Representative		
				Store Stamp

File: SONSLEIF.LST

TOPS WESTEND

DATE: 29/01/2025

DRIVER'S NAME: NELSON

& SURNAME:

SIGNATURE: Just My word

VEHICLE REG NO:

7804195780082



