



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CROSSING
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Vat No: 4090205644 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

DOCUMENT INFO

Tax Credit Note
C547047

DELIVERY TO:

SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

C547047

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-30	01:55:03PM	DB001	Page			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-01-30	13:55:03	PIC1509150000737	SPARL611		12221-RET-247301/1-337873			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	2	168.91	5.10	159.95	319.89	47.98	367.87
20502	NAMAQUA JOHANNISBERGER RED 3L	2	108.72	10.31	96.37	192.74	28.91	221.65
106	NAMAQUA LATE HARVEST 3L	2	105.75	7.90	97.40	194.80	29.22	224.02
359	NAMAQUA DRY RED 3L	2	115.47	10.31	103.12	206.24	30.94	237.18
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	2	99.84	4.50	95.08	190.16	28.52	218.68
TOTALS		36.40	10.00					
15.00%	TOTAL VAT:	165.57						
	TOTAL (Ex VAT):	1 103.83						
							ZAR	AMOUNT DUE
								1 269.40

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full

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 10:18 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-247301/1

Return Request Created: RET-247301/1

Customer Code: SPARL611
Customer Name: SPAR L: TOPS @ CROSSING
Sales Person: Tilani Visser
Submitted Date: 2025-01-23 10:17:39
Reference Number: RET-247301/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R1 -Return - Expiry Date Reached	23282	2.00
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	23293	2.00
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	23334	2.00
WVNMNVRED04B	NAMAQUA DRY RED 3L	R1 -Return - Expiry Date Reached	23250	2.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	23296	3.00 2

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80722 / 12638 Transaction Date: 29/01/25 Claim No.: 703
 Supplier: NAMAQUA WINES SA PTY LTD Credit Note Number: GRV Number: 12221
 Vendor: 601244 Currency: R Invoice: Invoice Date: Ext. Del. Note / Doc. No.:
 Order Type: Normal Order Remarks: DAMAGED STOCK Reason:
 Trade Discount 1: Supplier Type: DROP SHIPMENT Input Claim Value (Ex.): -1103.83
 Trade Discount 2: Input Vat Value: -165.57
 Invoice Discount: Input Claim Value (Inc.): -1269.40

-----PRODUCT----- CLAIM ----- DEAL % ----- CLAIM -----
 EAN/PLU No Supp.Prod.Code Sub-Dep. Description Size Pack VI Qty CP 1 2 Clm. Val. Extras

6004442002497	20516	BVATS	NAMAQUA J/BERGER RED 5LT	5LT	4	1	2	639.7800	0.00	0.00	319.89	0.00
6004442002480	20502	BVATS	NAMAQUA JOHANNISBERGER RE	3LT	4	1	2	429.7860	10.31	0.00	192.74	0.00
6004442001032	106	BVATS	NAMAQUA LATE HARVEST	3LT	4	1	2	389.6056	0.00	0.00	194.80	0.00
6004442001179	359	BVATS	NAMAQUA DRY RED 3L	3LT	4	1	2	412.4700	0.00	0.00	206.24	0.00
6004442004156	NANSWHT3	BVATS	NAMAQUA NATURAL SWEET WHI	3LT	4	1	2	398.2400	4.50	0.00	190.16	0.00
GR Goods Returned - DX Date Expire Store												

VAT Summary

VAT Value	165.57
Nett Claim Value	1103.83
Rate	Stan 15.00 %
VAT Value	165.57
Nett Claim Value	1103.83

CLAIM Summary

Nett Claim Value:	1103.83
VAT Value:	165.57
Total:	1269.40

Date	Time	Supplier Representative	Store Representative	Store Stamp
		NAMAQUA		
		Signature		

