



CUSTOMER

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

Vat No: 4090205644

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:

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

C547046

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-30		01:25:05PM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025-01-30 13:25:05		PIC1509150000737		SPARL611		12220-RET-247443/1-337874			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
637	NAMAQUA LITE WHITE 1L	2	36.83	15.00	31.01	62.02	9.30	71.32	
TOTALS		2.16	2.00		AMOUNT DUE				
15.00%	TOTAL VAT: 9.30	TOTAL (Ex VAT): 62.02		ZAR		71.32			

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: 24 January 2025 07:48 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-247443/1

Return Request Created: RET-247443/1

Customer Code: SPARL611
Customer Name: SPAR L: TOPS @ CROSSING
Sales Person: Tilani Visser
Submitted Date: 2025-01-24 07:47:37
Reference Number: RET-247443/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R5- Leakage	24235	2.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80722 / 12637
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 29/01/25
Credit Note Number:
Invoice: LEAKAGE STOCK
Remarks:
Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -62.54
Input Vat Value: -9.38
Input Claim Value (Inc.): -71.92

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
6004442004514	637	BVATS	NAMAQUA EXTRA LIGHT 1LT	1LT	12	1	2	416.9400	10.00	0.00	62.54	0.00
SD Short Delivery - QR Quality Rejected												

Nett Claim Value (Ex.): 62.54 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	62.54	9.38
	62.54	9.38

CLAIM Summary		
Nett Claim Value:	62.54	
VAT Value:	9.38	
Total:	71.92	

Date	29/01/25, 12:13	Time		Supplier Representative	Store Representative	Store Stamp
Name	N. N. N.					
Signature	N. N. N.					

