



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ INDLOVU W	
BLUE HAZE SHOPPING CENTRE	
HAZYVIEW	
CLEARANCE CODE	
Vat No: 4570205114	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 C548250

DELIVERY TO:	C548250
BLUE HAZE SHOPPING CENTRE	
HAZYVIEW	
CLEARANCE CODE	

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-02-12	02:41:28PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-02-12	14:41:28	PIC1509150000737	16603-RET-249231/1-337886					
		SPARL013						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GEMRD	GEMS RED SPARKLING 440ML	3	18.04	5.00	17.39	52.18	7.83	60.01
GEMRO	GEMS ROSE SPARKLING 440ML	11	18.04	5.00	17.39	191.32	28.69	220.02
GEMWH	GEMS WHITE SPARKLING 440ML	4	18.04	5.00	17.39	69.57	10.44	80.01
TOTALS		8.55	18.00					
15.00%	TOTAL VAT: 46.96	TOTAL (Ex VAT): 313.07		ZAR	AMOUNT DUE			360.04

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: 06 February 2025 10:05 AM
To: j.mkhatsywa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-249231/1

Return Request Created: RET-249231/1

Customer Code: SPARL013
Customer Name: SPAR L: TOPS @ INDLUVU W
Sales Person: Joseph Mkhatsywa
Submitted Date: 2025-02-06 10:04:22
Reference Number: RET-249231/1
Order Number:
Customer Reference: Reina
Integration Description: Integrating
Comments: 06/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R1 -Return - Expiry Date Reached	23339	3.00
GEMSR0SPAR06P	GEMS ROSE SPARKLING 440ML	R1 -Return - Expiry Date Reached	23335	11.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R1 -Return - Expiry Date Reached	23333	4.00

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W. Charles
WIK
FTR 1576



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 18076
 Supplier: 601244
 Vendor: 601244
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Transaction Date: 10/02/25
 Credit Note Number: 249231/1
 Invoice: 249231/1
 Remarks: damaged stock
 Reason:
 Supplier Type: DROP SHIPMENT
 Input Claim Value (Ex.): -313.07
 Input Vat Value: -46.96
 Input Claim Value (Inc.): -360.03
 Claim No.: 1362
 GRV Number: 16603
 Ext.Del.Note / Doc.No :
 Currency: R
 NAMAQUAWINES SA PTY LTD
 Supplier: 601244
 Vendor: 601244
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
781718576925	8353	BBLER	GEMS WINE SPARKL 440ML RED	440ML	24	1	3	417.4100	0.00	0.00	52.18	0.00
781718576918	3440827	BBLER	GEMS WINE SPARKL 440ML ROSE	440ML	24	1	11	417.4200	0.00	0.00	191.32	0.00
745853879365	3440820	BBLER	GEMS WINE SPARKL 440ML WHT	440ML	24	1	4	417.4200	0.00	0.00	69.57	0.00
----- PRODUCT -----												
Nett Claim Value (Ex.): 313.07												
0.00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	313.07	46.96
		46.96

CLAIM Summary	
Nett Claim Value:	313.07
VAT Value:	46.96
Total:	360.03

Date	Time	Supplier Representative	Store Representative	Store Stamp
10-02-25		<i>[Signature]</i>		
		<i>[Signature]</i>		

