



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:

DOCUMENT INFO
Tax Credit Note C548396

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	C548396

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-02-14	09:04:08AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2025-02-14	09:04:08	PIC1509150000737	SPARL043	43935-RET-249410/1-337889		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
637	NAMAQUA LITE WHITE 1L	3	39.02	10.50	34.94	120.54
					EX VAT	104.82
					VAT	15.72
TOTALS					3.00	
15.00%					TOTAL VAT: 15.72	TOTAL (Ex VAT): 104.82
					ZAR	AMOUNT DUE
						120.54

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	
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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 07 February 2025 10:16 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-249410/1

Return Request Created: RET-249410/1

Customer Code: SPARL043
Customer Name: SPAR L: TOPS @ WESTEND
Sales Person: Tilani Visser
Submitted Date: 2025-02-07 10:15:53
Reference Number: RET-249410/1

Order Number:

Customer Reference: return

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNNMNVXL112C	NAMAQUA LITE WHITE IL	RI -Return - Expiry Date Reached	L24 106	3.00

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Michael
MS
FA/W 651C



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80666 / 47243
 Supplier: 601244
 Vendor: 601244
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Supplier: NAMAQUAWINES SA PTY LTD
 Credit Note Number: 695
 Transaction Date: 12/02/25
 Invoice: Invoice Date: DAMAGED RET:-249410/1
 Remarks: Reason:
 Supplier Type: DROP SHIPMENT
 Input Claim Value (Ex.): -104.82
 Input Vat Value: -15.72
 Input Claim Value (Inc.): -120.54

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004514	637	BMW H	NAMAQUA EXTRA LITE	LT	12	1	3	465.8500	10.00	0.00	104.82	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 104.82 0.00

VAT Summary	
Rate	Nett Claim Value
15.72	104.82
Stan 15.00 %	104.82
15.72	104.82

CLAIM Summary	
Nett Claim Value:	104.82
VAT Value:	15.72
Total:	120.54

Date	Time	Supplier Representative	Store Representative	Store Stamp	Name	Signature

TOPS WESTEND
 DATE: 012-02-25
 DRIVER'S NAME: Nicholas
 & SURNAME: [Signature]
 SIGNATURE: [Signature]
 VEHICLE REG No: 072 905 1956
 CELL / ID No: 0714 4516

