



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CITY CENTRE W SHOP 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR 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 C550148

DELIVERY TO:	
SHOP 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT	C550148

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-03-06	02:33:20PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-06 14:33:20	PIC1509150000737	SPARL426	839-RET-251395/1-343517					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20502	NAMAQUA JOHANNISBERGER RED 3L	2	133.17	10.44	119.78	239.57	35.94	275.51
TOTALS		6.40	2.00					AMOUNT DUE
15.00%	TOTAL VAT: 35.94	TOTAL (Ex VAT): 239.57		ZAR				275.51

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: 20 February 2025 11:04 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251395/1

Return Request Created: RET-251395/1

Customer Code: SPARL426
Customer Name: SPAR L: TOPS @ CITY CENTRE W
Sales Person: Tilani Visser
Submitted Date: 2025-02-20 11:03:29
Reference Number: RET-251395/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04B 3L	NAMAQUA JOHANNISBERGER RED	R1 -Return - Expiry Date Reached	23226	2.00

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TOPS CITY CENTRE	
Claim No:
Amount:
Reason:



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80635 / 8431 Supplier: 601244 Vendor: 601244
 NAMAQUA WINES SAPTY LTD Credit Note Number: Invoice: Remarks: Normal Order
 Transaction Date: 05/03/25 Invoice Date: EXPIRED STOCK RET 251395/1 Order Type: Vendor:
 Input Claim Value (Ex.): -239.57 Input Vat Value: -35.94 Input Claim Value (Inc.): -275.51

EAN/PLU No	Supp.Prod Code	Sub-Dep	Description	Size	Pack	VI	Qty	CP	1	2	CLM. Val.	Extras
6004442002480	20502	BVATS	NAMAQUA JOHANNISBERGER RE	3LT	4	1	2	479.1400	0.00	239.57	0.00	0.00

Nett Claim Value (Ex.): 239.57 Net Claim Value (Inc.): 0.00

VAT Summary	Rate	Nett Claim Value	VAT Value
Stan 15.00 %		239.57	35.94
		239.57	35.94

CLAIM Summary

CLAIM Summary	Nett Claim Value	VAT Value	Total
	239.57	35.94	275.51

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Jonas		
		<i>[Signature]</i>		

TOPS CITY CENTRE

DATE: 5.02.2025

DRIVER'S NAME: JONAS

SURNAME: *[Signature]*

SIGNATURE: *[Signature]*

VEHICLE REG NO: FTL 8921

CELL / ID No. 084 6629 828

