



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ TINTSWALO	
SHOP 8 - 9 ACORNHOEK S/C	
MAIN ROAD	
ACORNHOEK	

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Credit Note
C550593

Vat No: 4450205119 Lic. No:

DELIVERY TO:
SHOP 8 - 9 ACORNHOEK S/C
MAIN ROAD
ACORNHOEK

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa 2025-03-13 02:10:09PM DB001 Page 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025-03-13 14:10:09	PIC1509150000737	SPARL945	6301-RET-253047/1-343519

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	1	35.32	10.40	31.28	31.28	4.69	35.97
TEQU	CHILLERS PUNCH TEQUILA S 440ML	1	12.73	0.00	12.73	12.73	1.91	14.64

TOTALS	AMOUNT DUE
15.00%	50.61
TOTALS	ZAR
TOTAL VAT: 6.60	TOTAL (Ex VAT): 44.01
TOTALS	AMOUNT DUE
1.50	50.61
2.00	

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: 04 March 2025 11:11 AM
To: j.mkhathswa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-253047/1

Return Request Created: RET-253047/1

Customer Code: SPARL945
Customer Name: SPAR L: TOPS @ TINTSWALO W
Sales Person: Joseph Mkhathswa
Submitted Date: 2025-03-04 11:10:50
Reference Number: RET-253047/1
Order Number:
Customer Reference: Audrey
Integration Description: Integrating
Comments: 04/03/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMVRSR02C 1L	NAMAQUA NATURAL SWEET ROSE	R2- Return - Within Expiry Date	24261	1.00
CRAGINOLTQ06P	CHILLERS PUNCH TEQUILA S 440ML	R2- Return - Within Expiry Date	(IB)24306/1	1.00

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Michael
WB
FTL 6926



Claim-Request for Credit (Supplier Copy)

Order/Trans No.: 80217 / 7013 Supplier: 601244 Vendor: 601244
 Supplier: 601244 Currency: R Normal Order
 Trade Discount 1: Invoice: 601244
 Trade Discount 2: Remarks: DAMAGES
 Invoice Discount: Supplier Type: DROP SHIPMENT
 Input Claim Value (Ex.): -44,01 Input Claim Value (Inc.): -50,61
 Input Vat Value: -6,60

EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	PRODUCT	CLAIM	DEAL %	Extras
6004442004521	BBLER	NAMAQUA SWEET ROSE	1LT	1	1	1
		GR Goods Returned - DI Damaged				
		CHILLERS PUNCH 440ML TEQ S/R	440ML	24	1	1
		GR Goods Returned - DI Damaged				
6009804053032	CCANE	CHILLERS PUNCH 440ML TEQ S/R	440ML	24	1	1
		GR Goods Returned - DI Damaged				
		Nett Claim Value (Ex.):				44,01
		Nett Claim Value (Inc.):				50,61

VAT Summary

Rate	44,01	Stan 15,00 %	6,60
Nett Claim Value	44,01		6,60
VAT Value			6,60

CLAIM Summary

Nett Claim Value:	44,01
VAT Value:	6,60
Total:	50,61

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Nicholas	Audrey	
		Signature		

TINTSWALO TOPS

CLAIM NO: []

Date: 10-05-25

Signature: *Nicholas*

Name: *Nicholas*

Registration No: *F7L6922*

