



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SPAR NAAS SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI	
Vat No: 4770111336	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 C550596

DELIVERY TO:	C550596
SHOP 7 KAMAQHEKEZA PLAZA STAND NO 793 MAIN ROAD NKOMAZI	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER	2025-03-13	02:03:26PM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.		
2025-03-13 14:03:26	PIC1509150000737	SPARL664	101302-RET-253288/1-343520		

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20511	NAMAQUA JOHANNISBERGER 5L	3	166.58	16.48	139.13	417.38	62.61	479.99
20501	NAMAQUA JOHANNISBERGER 3L	15	106.16	15.00	89.11	1 336.65	200.49	1 537.15
106	NAMAQUA LATE HARVEST 3L	8	106.16	15.00	89.11	712.88	106.93	819.81
359	NAMAQUA DRY RED 3L	8	128.17	10.44	114.79	918.31	137.75	1 056.06
400	NAMAQUA NATURAL SWEET ROSE 1L	3	38.82	10.40	34.78	104.35	15.65	120.00
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	14	106.16	15.00	89.11	1 247.54	187.13	1 434.67
206	NAMAQUA LITE WHITE 5L	4	166.58	16.48	139.13	556.51	83.48	639.99

TOTALS	185.04	55.00			AMOUNT DUE
15.00%	TOTAL VAT: 794.04	TOTAL (Ex VAT): 5 293.62	ZAR	6 087.67	

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: 05 March 2025 12:52 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-253288/1

Return Request Created: RET-253288/1

Customer Code: SPARL664
Customer Name: SPAR L: TOPS @ SPAR NAAS W
Sales Person: Diamond Sishaba
Submitted Date: 2025-03-05 12:52:03
Reference Number: RET-253288/1
Order Number:
Customer Reference: Pro
Integration Description: Integrating
Comments: 05/03/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R2- Return - Within Expiry Date	L24263	3.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R2- Return - Within Expiry Date	L24248	15.00
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R2- Return - Within Expiry Date	L24248	8.00
WVNMNVRED04B	NAMAQUA DRY RED 3L	R2- Return - Within Expiry Date	L24248	8.00
WVNMNVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R5- Leakage	L24228	3.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R2- Return - Within Expiry Date	L24205	14.00
WVNMNVXLI04A	NAMAQUA LITE WHITE 5L	R2- Return - Within Expiry Date	L24302	4.00

Nicholas
AB
FMW 431L

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80805 / 12047
 Supplier: NAMAQUA WINES SA PTY LTD
 Vendor: 601244
 Invoice: 601244
 Currency: R
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Transaction Date: 11/03/25
 Claim No.: 101302
 GRV Number: 10914
 Ext. Del. Note / Doc. No.:
 Remarks: overstock for december
 Invoice Date:
 Supplier Type: DROP SHIPMENT
 Input Claim Value (EX.): -5293.62
 Input Vat Value: -794.04
 Input Claim Value (inc.): -6087.66

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
6004442001391	20501	NAMAQUA JHB WHITE	3LT	4	1	15	389.6000	0.00	0.00	1461.00	0.00
6004442004156	NANSWHT3	NAMAQUA NAT SWEET WHITE	3LT	4	1	14	368.4404	4.50	0.00	1231.51	0.00
6004442005245	106	NAMAQUA LATE HARVEST	3LT	4	1	8	375.6200	0.00	0.00	751.24	0.00
6004442001407	BBLEW	NAMAQUA JHB WHITE	5 LT	4	1	3	513.6592	0.00	0.00	385.24	0.00
6004442001179	359	NAMAQUA DRY RED	3LT	4	1	8	429.7800	0.00	0.00	859.56	0.00
6004442001773	206	NAMAQUA EKSTRA LITE	5LT	4	1	4	500.8400	0.00	0.00	500.84	0.00
6004442004521	400	NAMAQUA SWEET ROSE	1LT	12	1	3	465.8500	10.50	0.00	104.23	0.00

Nett Claim Value (Ex.): 5293.62

VAT Summary

Nett Claim Value	5293.62
Rate	Stan 15.00 %
VAT Value	794.04

CLAIM Summary

Nett Claim Value:	5293.62
VAT Value:	794.04
Total:	6087.66

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Khados</i>	<i>KS</i>	
		Name	Signature	
			<i>KS</i>	

File: SONSLIEF.LST
 FHW4512
 V70 007 1927

