



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MATSULU	
SHOP 10 MATSULU CENTRE	
MATSULU	
Vat No: 4540177724	Lic. No:

DOCUMENT INFO
Tax Credit Note
<b>C550745</b>

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

<b>DELIVERY TO:</b>	C550745
SHOP 10 MATSULU CENTRE	
MATSULU	

Terms: Supermarket Group GOOD

<b>Sales Rep:</b> JOSEPHM - Joseph Mkhathshwa		2025-03-17	12:31:04PM	DB001	Page	1		
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-17 12:31:04	PIC1509150000737	SPARL601	178372-RET-253553/1-343524					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLFCDR5	4COUSINS DRY RED 5L	2	177.22	0.00	177.22	354.45	53.17	407.62

<b>TOTALS</b>	10.20	2.00			<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 53.17	<b>TOTAL (Ex VAT):</b> 354.45	<b>ZAR</b>	407.62	

Please use your account number as reference on your Deposit / EFT payment.	
All goods remain the property of NAMAQUA WINES until paid in full	
<b>Account Name:</b> Namaqua Wines SA (Pty) Ltd	
<b>Bank:</b> Investec Bank Limited	
<b>Account Number:</b> 40005060042	
<b>Account Type:</b> Current Account	
<b>Branch Number:</b> 580105	

**Vai Rossouw**

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 07 March 2025 11:23 AM  
**To:** j.mkhathsha@namaquawines.com  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-253553/1

**Return Request Created: RET-253553/1**

Customer Code: SPARL601  
Customer Name: SPAR L: TOPS @ MATSULUW  
Sales Person: Joseph Mkhathsha  
Submitted Date: 2025-03-07 11:22:53  
Reference Number: RET-253553/1  
Order Number:  
Customer Reference: Bongwiwe  
Integration Description: Integrating  
Comments: 07/03/2025



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCRDRE04A	4COUSINS DRY RED 5L	R1 -Return - Expiry Date Reached	23/009, 23/178	2.00

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**Claim-Request for Credit (Supplier Copy)**

Order/Trans No: 80619 / 250678  
 Supplier: 601244  
 Vendor: 601244  
 Order Type: Normal Order

NAMAQUA WINES SA PTY LTD  
 Currency: R

Transaction Date: 13/03/25  
 Credit Note Number:

Invoice Date:

Claim No.: 26082  
 GRV Number: 178372  
 Ext. Del. Note / Doc. No.: RET-253553/1

Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

Reason:  
 Remarks: EXPIRED

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -354.44  
 Input Vat Value: -53.17  
 Input Claim Value (Inc.): -407.61

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6002269000207	VLFCDR5	M/WINE	FOUR COUSINS DRY RED 5L	5LT	4	1	2	708.8800	0.00	0.00	354.44	0.00
GR Goods Returned - DX Date Expire Store												

Nett Claim Value (Ex.): 354.44  
 Net Claim Value (Inc.): 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	354.44	53.17
	354.44	53.17

CLAIM Summary	
Nett Claim Value:	354.44
VAT Value:	53.17
Total:	407.61

Date	Time	Name	Signature

GRV NO.:  
 RECEIVED BY:  
 DATE:  
 CLAIM NO.:  
 VERIFIED:

TOPS AT MATSULLU (DC MANAGED)  
 STORE CODE: 80618  
 STORE REPRESENTATIVE  
 STORE STAMP

7th 1627

