



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE R40 WHITE RIVER ROAD RIVERSIDE INDUSTRIAL PARK CLEARANCE CODE	
Vat No: 4240252702	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 C550634

DELIVERY TO:
R40 WHITE RIVER ROAD RIVERSIDE INDUSTRIAL PARK CLEARANCE CODE
C550634

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-03-14	09:06:17AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025-03-14 09:06:17	PIC1509150000737	SPARL016		937656-RET-253738/1-343523		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
106	NAMAQUA LATE HARVEST 3L	1	100.54	15.00	83.49	96.01
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	3	118.93	15.00	101.87	351.46
					EX VAT	TOTAL
					83.49	96.01
					305.62	351.46
TOTALS			12.80			AMOUNT DUE
15.00%		TOTAL VAT: 58.37	4.00			447.47
		TOTAL (Ex VAT): 389.11		ZAR		

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: 10 March 2025 12:16 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-253738/1

Return Request Created: RET-253738/1

Customer Code: SPARL016
Customer Name: SPAR L: SUPER RIVERSIDE W
Sales Person: Tilani Visser
Submitted Date: 2025-03-10 12:16:06
Reference Number: RET-253738/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	22278	1.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	22339	3.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60073 / 487246
 Supplier: 601244 NAMAQUA WINES SA PTY LTD
 Vendor: 601244
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

Transaction Date: 12/03/25
 Credit Note Number: RET-253738/1
 Invoice: Invoice Date: Return Req.: RET-253738/1 EXPIRE
 Remarks: Reason:
 Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -389.11
 Input Vat Value: -58.37
 Input Claim Value (Inc.): -447.48

EAN/PLU No	Supp./Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442001032	106	MWINE	NAMAQUA LATE HARVEST	3LT	4	1	1	333.9700	0.00	0.00	83.49	0.00
			GR Goods Returned - DX Date Expire Store									
6004442004156		MWINE	NAMAQUA NAT SWEET WHITE	3LT	4	1	3	426.6961	4.50	0.00	305.62	0.00
			GR Goods Returned - DX Date Expire Store									

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	389.11	58.37
		58.37

CLAIM Summary

Nett Claim Value:	389.11
VAT Value:	58.37
Total:	447.48

Date	Time	Supplier Representative	Store Representative	Store Stamp
02/03		Mark Pitt		
		Signature		

RIVERSIDE SUPERSPAR

DATE: 12-03-2025

DRIVER'S NAME: Mark Pitt

& SURNAME: Mark Pitt

SIGNATURE: [Signature]

VEHICLE REG NO: [Handwritten]

CELL / ID NO: [Handwritten]

RIVERSIDE SUPERSPAR / TOPS

SECURITY CHECKED

Name: [Handwritten]

Date: [Handwritten]

Signature: [Handwritten]

