



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR LONGTOM CNR VOORTREKKER AND VILJOEN STS SPAR CENTRE LYDENBURG	
Vat No: 4110295419	Lic. No:

DOCUMENT INFO
Tax Credit Note C550769

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

DELIVERY TO:	
CNR VOORTREKKER AND VILJOEN STS SPAR CENTRE LYDENBURG	
C550769	

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2025-03-18	07:56:50AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025-03-18 07:56:50	PIC1509150000737	SPARL004	495693-RET-254404/1-343525			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRD	GEMS RED SPARKLING 440ML	44	17.39	0.00	17.39	765.27 114.79 880.06
GEMWH	GEMS WHITE SPARKLING 440ML	12	17.39	0.00	17.39	208.71 31.31 240.02
TOTALS			26.60	56.00		AMOUNT DUE
15.00%	TOTAL VAT: 146.10		TOTAL (Ex VAT): 973.98		ZAR	1 120.08

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: 12 March 2025 02:39 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-254404/1

Return Request Created: RET-254404/1

Customer Code: SPARL004
Customer Name: SPAR L: SUPERSPAR LONGTOM
Sales Person: Tilani Visser
Submitted Date: 2025-03-12 14:39:17
Reference Number: RET-254404/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R1 -Return - Expiry Date Reached	2023	36.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R1 -Return - Expiry Date Reached	2023	12.00

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

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.

Nicholas
RB
FTW 4512



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60087 / 448860
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SA PTY LTD
Credit Note Number: 42621
Transaction Date: 14/03/25
Currency: R

Invoice:
Remarks: PAMELA
Reason: Expired

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-973.96
-146.09
-1120.05

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clin. Val.	Extras
745853879365	3440820	MWIBE	GEMS WINE SPARKL 440ML WHT	440ML	24	1	12	417.4200	0.00	0.00	208.71	0.00
781718576925	8353	MWIBE	GEMS WINE SPARKL 440ML RED	440ML	24	1	44	417.4100	0.00	0.00	765.25	0.00
PRODUCT												
CLAIM												
DEAL %												
CLAIM												

VAT Summary			
VAT Value	Rate	Nett Claim Value	973.96
146.09	Stan 15.00 %	973.96	973.96
146.09			

CLAIM Summary			
Nett Claim Value:	973.96		
VAT Value:	146.09		
Total:	1120.05		

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

FHUSIL



C/O Voortreker & Viljoen Streets, Lydenburg T el: 013 235 2764, Fax: 013 235 2771

Branch:

GRV Ref.:

PLEASE PASS CREDIT FOR

C&F Printers 24831

