



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DE HALLEN W DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT	
Vat No: 4160297992	Lic. No:

DOCUMENT INFO
Tax Credit Note C525803

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

DELIVERY TO:
DE HALLEN S/C C/O WILLEM & FEREIRA STREET NELSPRUIT
C525803

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-04-16		02:03:39PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-04-16 14:03:39		PIC1509150000737		SPARL848		RET-204406/1/93/332604					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
SDRED	4COUSINS SMOOTH DRY RED 750ML	48	45.20	7.50	41.81	2 007.04	301.06	2 308.10			
TOTALS		59,52		48,00		AMOUNT DUE					
15.00%		TOTAL VAT: 301,06		TOTAL (Ex VAT): 2 007,04		ZAR		2 308.10			

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 April 2024 09:28 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-204406/1

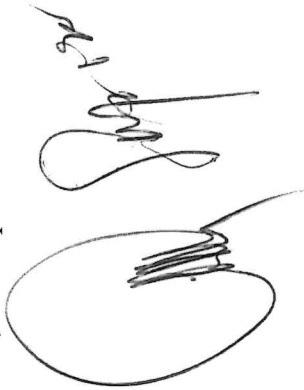
Return Request Created: RET-204406/1

Customer Code:	SPARL848
Customer Name:	SPAR L: TOPS @ DE HALLEN W
Sales Person:	Tilani Visser
Submitted Date:	2024-04-04 09:27:24
Reference Number:	RET-204406/1
Order Number:	
Customer Reference:	retun
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVDRD12D	4COUSINS SMOOTH DRY RED 750ML	W2- Not Ordered / Duplicate	L23206	48.00

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

The information contained in this email is confidential and may contain proprietary information. It is meant solely for the intended recipient. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on this, is prohibited and may be unlawful. No liability or responsibility is accepted if information or data is, for whatever reason corrupted or does not reach its intended recipient. No warranty is given that this email is free of viruses. The views expressed in this email are, unless otherwise stated, those of the author and not those of NAMAQUA WINES SA Pty Ltd T/A NAMAQUA WINES S.A. or its management. NAMAQUA WINES SA reserves the right to monitor, intercept and block emails addressed to its users or take any other action in accordance with its policy.





Store: TOPS @ Kwikspar De Hallen, 80448

Order/Trans No: 80448 / 7572

Supplier:	601244
Vendor:	601244

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

NAMAQUA WINES SA PTY LTD

Credit Note Number:

10/04/24

Invoice:

Remarks:

Returns

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.):

Input Vat Value:

Input Claim Value (Inc.):

Ext.Del.Note / Doc.No : Returns

GRV Number: 7783

Claim No.: 93

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description
------------	----------------	----------	-------------

6002269005776

GR Goods Returned - GN Goods not Ordered

Nett Claim Value (Ex.):	2169.64	0.00
-------------------------	---------	------

VAT Summary

Rate

Nett Claim Value

Stan 15.00 %

2169.64

VAT Value
325.45

2169.64	325.45
---------	--------

CLAIM Summary

Nett Claim Value:

2169.64

VAT Value:

325.45

Total:

2495.09

Date	Time	Supplier Representative	Name	Signature
Store Stamp	Store Representative			

Reason: Return

Claim No: 93

TOPS RETAIL (Pty) Ltd
80448

at **SPAR** 0093
N

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 7080812896 Reg: 2020/845358/07 EMAIL: dehallen2@retail.spar.co.za

To: SUPPLIER:

Nagayud

from:

De Halles Topis

Suppliers Documentation & Reference	
Document type or Description	Document Number
Return	

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

Returned by (Manager)

PLEASE PASS CREDIT FOR

2630 CIVL

Full Name (Print):

Registration of Suppliers Vehicle

Signature: _____ Accepted on behalf of Supplier

