



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ TINTSWALO W SHOP 8 - 9 ACORNHOEK S/C MAIN ROAD ACORNHOEK	
Vat No: 4450205119	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 C525807

DELIVERY TO:

SHOP 8 - 9 ACORNHOEK S/C
MAIN ROAD
ACORNHOEK

C525807

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-04-16		02:16:00PM		AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-04-16 14:16:00		PIC1509150000737		SPARL945		RET-205237/1/265/332612		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PERLEWH3	DIAMOND COAST PERLE WHITE	12	28.44	2.25	27.80	333.64	50.05	383.69
TOTALS		12,84	12,00					
15.00%	TOTAL VAT: 50,05	TOTAL (Ex VAT): 333,64		ZAR		383.69		

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: 09 April 2024 12:34 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-205237/1

Return Request Created: RET-205237/1

Customer Code: SPARL945
Customer Name: SPAR L: TOPS @ TINTSWALO W
Sales Person: Tilani Visser
Submitted Date: 2024-04-09 12:34:18
Reference Number: RET-205237/1
Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WYNVDCPWH04C	DIAMOND COAST PERLE WHITE	R3- Quality Control Issue	L23275	12.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80217 / 5467
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 15/04/24
Credit Note Number:
Invoice:
Remarks: DAMAGES
Reason:

Claim No.: 265
GRV Number: 4900
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -341.40
Input Vat Value:
Input Claim Value (Inc.): -392.61

Supplier Type: DROP SHIPMENT
PRODUCT -----

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442004682	BBLER		PERLE DIAMOND WHITE	1LT	1	1	12	28.4500	0.00	0.00	341.40	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 341.40 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	341.40	51.21
	341.40	51.21

CLAIM Summary		
Nett Claim Value:	341.40	
VAT Value:	51.21	
Total:	392.61	

Date	Time	Name	Signature	Store Stamp
		Supplier Representative	Store Representative	

TINTSWALO TOPS

CLAIM NO:

Date: 15-04-2024

Signature:

Name:

Registration No:

