



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ PLAZA W SHOP 46 NELSPRUIT PLAZA CNR HENSALL BESTER ST NELSPRUIT
Vat No: 4690262854 Lic. No:

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawines.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DELIVERY TO:

SHOP 46 NELSPRUIT PLAZA
CNR HENSALL BESTER ST
NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-10-01	10:29:35AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-10-01	10:29:35	PIC1509150000737	SPARL050		1022/RET-228522/1/337746	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
633	NAMAQUA BLANC DE BLANC 1L	2	40.57	15.00	34.74	69.49 10.43 79.91
400	NAMAQUA NATURAL SWEET ROSE 1L	1	40.57	15.00	34.75	34.75 5.21 39.96
WVSR01	NAMAQUA SWEET RED 1L	1	40.56	15.00	34.73	34.73 5.21 39.94
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 20.85	4.32	4.00	TOTAL (Ex VAT): 138.97		ZAR 159.81

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: 22 September 2024 03:13 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228522/1

Return Request Created: RET-228522/1

Customer Code: SPARL050
Customer Name: SPAR L: TOPS @ PLAZA W
Sales Person: Tilani Visser
Submitted Date: 2024-09-22 15:13:05
Reference Number: RET-228522/1

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

PLAZA TOPS

Date: 26/09/2024

GRV Number: Cift

Recieved: RRP

Verified: Contents recieved but not checked

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMINVGCR12C	NAMAQUA BLANC DE BLANC 1L	R1 -Return - Expiry Date Reached	23289	2.00
WVNMINVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R5- Leakage	23323	1.00
WVNMSWRED12C	NAMAQUA SWEET RED 1L	R1 -Return - Expiry Date Reached	24050	1.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63032 / 17658 Supplier: NAM Vendor: 601244 Currency: R
Invoice Date: 26/09/24 Transaction Date: 26/09/24 Credit Note Number: GRV Number: 22329 Ext.Del.Note / Doc.No: 1022
Supplier: NAM NAMAQUA WINES SAPTY LTD
Order Type: Normal Order Remarks: damaged stock Reason:
Trade Discount 1: Trade Discount 2: Invoice Discount:
Input Claim Value (Ex.): -138.97 Input Vat Value: DROP SHIPMENT Input Claim Value (Inc.): -159.82

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
6004442005115	WVSR01	RWIM	NAMAQUA SWEET RED	1LT	12	1	1	465,8500	10,50	0,00	34,74	0,00
GR Goods Returned - DI Damaged												
6004442004521	400	BWRO	NAMAQUA SWEET ROSE	1LT	12	1	1	465,8500	10,50	0,00	34,74	0,00
GR Goods Returned - DI Damaged												
6004442004507	2031342	BWWH	NAMAQUA BLANC DE BLANC	1LT	12	1	2	416,9400	0,00	0,00	69,49	0,00
GR Goods Returned - DI Damaged												
GR Goods Returned - DI Damaged												
Nett Claim Value (Ex.): 138,97 0,00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	138,97	20,85
	138,97	20,85

CLAIM Summary		
Nett Claim Value:	138,97	
VAT Value:	20,85	
Total:	159,82	

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Jones	Gift	
		Jones		
		Signature		

PLAZA TOPS

Claim No: 1022

Amount: R 159,82

Reason: Damaged Stock

Customer Name:
Ref. Invoice:
Date:

013
0429

GOODS RETURNED BY CLIENT			
PRODUCT NAME	QTY	LOT	Reason
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA S.L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
NAMAQUA 3L			
Namaqua Johannisberger Red			
Namaqua Late Harvest			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc	2	2589	01
Namaqua Extra Life			
Namaqua Johannisberger	1	2588	05
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + A6: D8/Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name:
Ref. Invoice:
Date:

013
0429

RAINANCE 5L			
			Raindance Blanc de Blanc 5L
			Raindance Dry Red 5L
			Raindance Johannisberger 5L
			Raindance Late Harvest 5L
			Raindance Sweet Red 5L
			Raindance Sweet Rose 5L
FOUR COUSINS SKINNY RANGE			
			Four Cousins Skinny White 750ML
			Four Cousins Skinny Rose 750ML
			Four Cousins Skinny Red 750ML
FOUR COUSINS 750ML			
			Four Cousins Natural Sweet Rose 750ML
			Four Cousins Natural Sweet White 750ML
			Four Cousins Smooth Dry Red 750ml
			Four Cousins Natural Sweet Red 750ML
FOUR COUSINS 1.5L			
			Four Cousins Dry White 1.5L
			Four Cousins Sweet White 1.5L
			Four Cousins Sweet Rose 1.5L
			Four Cousins Sweet Red 1.5L
			Four Cousins Dry Red 1.5L
FOUR COUSINS 3L			
			Four Cousins Natural Sweet Rose 3L
			Four Cousins Natural Sweet Red 3L
			Four Cousins Dry Red 3L
FOUR COUSINS 5L			
			Four Cousins Natural Sweet Rose 5L
			Four Cousins Natural Sweet White 5L
			Four Cousins Dry Red 5L
VAN LOVEREN			
			Vino Blanc (Blanc de Blanc) 500ML
			River Red (Vino Red) 500ML
			River Red 1.5 L
			Papillon Brut
			Papillon Demi-sec
			Papillon Alcolol free white
			Papillon Alcolol free blush
			Sauvignon Blanc
			Chenin Blanc no5
			Perle De Jean
			Daydream Chardonnay / Pinot Noir
			Cab Sauv / Merlot
			Chardonnay Unwooded
			Neill's Pick Colombar
			Blanc de Noir Blush
			Special Late Harvest
			Red Muscadet
			African Java Pinotage
			Blue Velvet Pinot Noir
			Merlot
			River Red
			Spark Chard/ Pinot Brut
			VL Cab/Shiraz Blackberry 750ML
FOUR COUSINS COLLECTION 750ML			
			Four Cousins Collection Mulberry Merlot
			Four Cousins Collection Cocoa Cab Sauv
			Four Cousins Collection Sauv Blanc
			Four Cousins Collection Pinotage
			Four Cousins Collection Chardonnay
FOUR COUSINS COLLECTION 3L			
			Four Cousins Collection Merlot
			Four Cousins Collection Sauv Blanc
Reason Code - Sale			
R1			RETURN WITHIN EXP DATE
R2			QUALITY CONTROL ISSUE
R3			DAMAGED CLIENTS FLOOR
R4			LEAKAGE
R5			WET BECAUSE OF LEAKAGE
R6			PACKAGING GLUE ETC
R7			DIVIDERS RETURNED
RD			PALETS RETURNED