



Copy Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY WHITE RIVER
P O BOX 700
BOKSBURG
1460
VAT No: 4350209617 Lic. No: MPU/9-2-1-00225

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

DOCUMENT INFO

Copy Tax Credit Note
C538155

DELIVERY TO:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Terms: 07 Days EFT

2024/09/30

Sales Rep: TILANI - TILANI VISSER		AM001		Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/30		PIC1509150000737	LIQUO053		RET-228027/1/337744			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEWH3	DIAMOND COAST PERLE WHITE	2	28.44	0.00	28.44	56.89	8.53	65.42
TOTALS		2.14	2.00		AMOUNT DUE			
15.00%	TOTAL VAT: 8.53		TOTAL (Ex VAT): 56.89			ZAR		65.42

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

Name: Date:

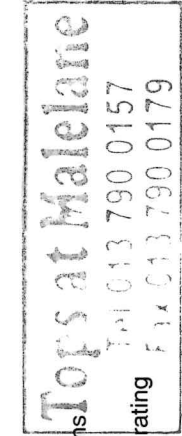
Signature:

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 19 September 2024 08:59 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228300/1

Return Request Created: RET-228300/1

Customer Code: SPARL014
Customer Name: SPAR L: TOPS @ MALELANE W
Sales Person: Tilani Visser
Submitted Date: 2024-09-19 08:58:21
Reference Number: RET-228300/1



Order Number:
Customer Reference:
Integration Description:
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJWH12C	NAMAQUA JOHANNISBERGER 1L	R1 -Return - Expiry Date Reached	23261	2.00

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Handwritten signature and date:
MAR 15/21

14442

t/a TOPS MALALANE
Reg. No. 96/000773/07 tops@edlex.co.za

March 2nd

Tops & More

25/09/2020

PLEASE PASS CREDIT FOR

1

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

