



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND H AND L TRADE LIQOUR DIS
723 NHLAZATSHE STREET
ELUKWATINI

Vat No: 4330301336 Lic. No: DTI/14073

DOCUMENT INFO

Tax Credit Note
C542371

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:

723 NHLAZATSHE STREET
ELUKWATINI

C542371

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER			2024-11-27 09:07:28AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-11-27 09:07:28		PIC1509150000737	HANDL925		I2041848 - 337799			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	1	200.00	0.00	200.00	200.00	30.00	230.00

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND H AND L TRADE LIQUOR DIS
TRIBUTIONS
H AND L TRADE (PTY) LTD
723 NHLAZATSHE STREET
ELUKWATINI
1192
VAT No: 4330301336 Lic. No: DTI/14073

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

Tax Invoice
12041848

DELIVERY TO:

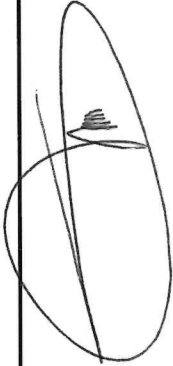
723 NHLAZATSHE STREET
ELUKWATINI

Terms: EFT Before/On Delivery
2024/11/13

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.
2024/11/13	PIC2411070000112	HANDL925		ORD-235709/1
CODE	DESCRIPTION	QTY	PRICE	DISC1
PEACHM	CHILLERS PUNCH PEACH & M 440ML	240	15.20	5.00
TEQU	CHILLERS PUNCH TEQUILA S 440ML	1 000	15.20	5.00
ICE	CHILLERS PUNCH ICE 440ML	480	15.20	5.00
134	NAMAQUA PALLETS	1	200.00	0.00
TOTALS	717.24	1 721.00		
15.00%	TOTAL VAT: 3 951.65	TOTAL (Ex VAT): 26 344.35	ZAR	AMOUNT DUE
				30 296.01

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: H. Andri Date: 15/11/20
Signature: [Signature]



1 Pallet
returned.

Val Rossouw

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 22 November 2024 10:01 AM
To: Val Rossouw
Subject: Overland H&L - pallet returned

Hi Val,

Die klient sê hyt verlede week ñ pallet terug gestuur, maar daar is nog nie ñ credit gedoen nie.

Kan jy asb vir my opvolg?

Dankie

Tilani

I ~~204 18 18~~
204 18 18

Sent from Outlook for Android

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337799

RETURNS
SUMMARY

2041848 I

7/3/14
10/2/14