



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KAMAQHEKEZA KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA	
Vat No: 4400262129	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 C526639

DELIVERY TO:

KAMAQHEKEZA EXT 1
KAMAQHEKEZA SHOPPING CENTRE
DISTRICT KAMAQHEKEZA

Terms: 30 Days

C526639

Sales Rep: TILANI - TILANI VISSER		2024-04-25	10:02:58AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-25	10:02:58	PIC1509150000737		LIQUO297		RET-206967/1/332620
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20416	E/ZICHT LIQUID LIBIDO 750ML	1	143.29	0.00	143.29	143.29 21.49 164.78
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 21,49	1,00	1,00	TOTAL (Ex VAT): 143,29		ZAR 164.78

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: 18 April 2024 03:51 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-206967/1

Return Request Created: RET-206967/1

Customer Code: LIQUO297
Customer Name: LIQUOR CITY KAMAQHEKEZA
Sales Person: Tilani Visser
Submitted Date: 2024-04-18 15:50:28
Reference Number: RET-206967/1
Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
EZLQNVLIB06D	E/ZICHT LIQUID LIBIDO 750ML	R2- Return - Within Expiry Date	040722	1.00

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