



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
WHITE RIVER LIQUOR STORE SHOP 3 PANORAMA COURT 1495 KRUGER PARK STREET WHITE RIVER	
Vat No: 4560256903	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 C527226

DELIVERY TO:

SHOP 3 PANORAMA COURT
1495 KRUGER PARK STREET
WHITE RIVER

C527226

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER			2024-05-02 03:08:14PM AM001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-05-02 15:08:14		PIC1509150000737	BLUEB720		RET-207184/1/332623			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
TOTALS		21,60	4,00					
15.00%	TOTAL VAT: 81,39		TOTAL (Ex VAT): 542,58			ZAR		623,97
								AMOUNT DUE

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 April 2024 12:49 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207184/1

Return Request Created: RET-207184/1

Customer Code: BLUEB720
Customer Name: BLUE BOTTLE LIQUORS WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-22 12:49:13
Reference Number: RET-207184/1

Order Number:
Customer Reference: 22/04/24
Integration Description: Integrating
Comments: 22/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSR004A	NAMAQUA NATURAL SWEET ROSE 5L	W2- Not Ordered / Duplicate	L24051	4.00

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2024-04-24
PREPARED BY



