



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
HARVIMARK BLUE BOTTLE XL 6 SKOOL STRAAT KOMATIPOORT	
Vat No: 4470266299	Lic. No:

DOCUMENT INFO
Tax Credit Note C527230

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:
6 SKOOL STRAAT KOMATIPOORT
C527230

Terms: 30 Days

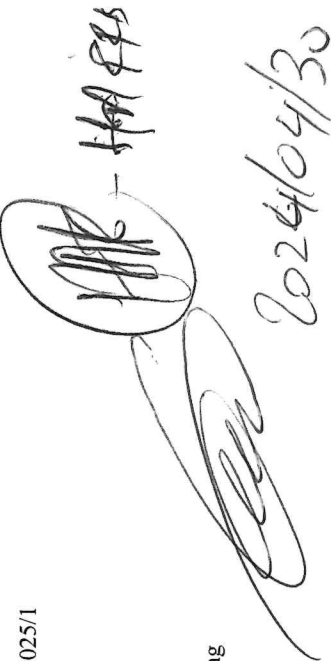
Sales Rep: TILANI - TILANI VISSER		2024-05-02	03:12:30PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-02	15:12:30	PIC1509150000737		BLUEB702		RET-208025/1/332635
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	6	15.50	0.00	15.50	93.02 13.95 106.97
GINOLSS	GINOLOGIST SIBERRY SUMME 275ML	24	13.01	0.00	13.01	312.16 46.83 358.98
TOTALS						30,00
15.00%	TOTAL VAT: 60,78		TOTAL (Ex VAT): 405,18		ZAR	465.95

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: 25 April 2024 12:05 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208025/1

Return Request Created: RET-208025/1

Customer Code:	BLUEB702
Customer Name:	HARVIMARK BLUE BOTTLE XL
Sales Person:	Tilani Visser
Submitted Date:	2024-04-25 12:04:31
Reference Number:	RET-208025/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R2- Return - Within Expiry Date	25	6.00
CRAGINOLSS06P	GINOLOGIST S/BERRY SUMME 275ML	R2- Return - Within Expiry Date	L23181	24.00

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