



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:

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 C527232

DELIVERY TO:

6 SKOOL STRAAT
KOMATIPOORT

C527232

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-02	03:16:51PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-02	15:16:51	PIC1509150000737		BLUEB702		RET-208028/1/332636
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08 55.81 427.89
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16 46.82 358.98
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	13.01	0.00	13.01	312.16 46.82 358.98
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16 111.62 855.78
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	96	15.50	0.00	15.50	1 488.33 223.26 1 711.58
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	0.00	13.01	312.16 46.82 358.98
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31 93.65 717.96
TOTALS						288,00
15.00% TOTAL VAT: 624,80						TOTAL (Ex VAT): 4 165,36
						ZAR
						AMOUNT DUE 4 790.15

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 12:11 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208028/1

Return Request Created: RET-208028/1

Customer Code:	BLUEB702
Customer Name:	HARVIMARK BLUE BOTTLE XL
Sales Person:	Tilani Visser
Submitted Date:	2024-04-25 12:10:54
Reference Number:	RET-208028/1
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	R5- Leakage	L23	24.00
CRAGINOLDL06P	GINOLOGIST GIN & DRY LMN 275ML	R2- Return - Within Expiry Date	L23117	24.00
CRAGINOLFG06P	GINOLOGIST FL G&T SUGARF 275ML	R2- Return - Within Expiry Date	L23188	24.00
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	R2- Return - Within Expiry Date	L23	48.00
CRAGINOLLC06P	GINOLOGIST GIN & DRY CAN 440ML	R2- Return - Within Expiry Date	L23	96.00
CRAGINOLPS06P	GINOLOGIST PINACOL SUMME 275ML	R3- Quality Control Issue	L23119	24.00
CRAGINOLSS06P	GINOLOGIST S/BERRY SUMME 275ML	R2- Return - Within Expiry Date	L23118	48.00

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