



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP MALELANE LS CNR AIR & KIEPERSOL ROAD MALELANE	
Vat No: 4300203579	Lic. No:

DOCUMENT INFO
Tax Credit Note C527234

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:
CNR AIR & KIEPERSOL ROAD MALELANE
C527234

Terms: 14 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-02	03:18:31PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-02	15:18:31	PIC1509150000737		PICKN471		RET-208074/1/332633
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
SC5	SCOTTISH COUSIN WHISKY 5 YR	2	156.85	0.00	156.85	313.70 47.06 360.76
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 47,06	2,28	2,00	TOTAL (Ex VAT): 313,70		ZAR 360.76

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@namaquawinesa.co.za>
Sent: 25 April 2024 01:58 PM
To: tilaniv@namaquawinesa.co.za
Cc: annie@namaquawinesa.co.za; tilaniv@namaquawinesa.co.za; Val Rossouw
Subject: Return Request: RET-208074/1

Return Request Created: RET-208074/1

Customer Code: PICKN471
Customer Name: PNP MALELANE LS
Sales Person: Tilani Visser
Submitted Date: 2024-04-25 13:57:50
Reference Number: RET-208074/1

Order Number:
Customer Reference: return
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVSC512D	SCOTTISH COUSIN WHISKY 5 YR	R2- Return - Within Expiry Date	5y	2.00

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Goods Retrieved
Per Malelane (RP24)

GRN:
Date: 30/04/2024
Chain No:
Driver:
Receiving Sign:
Vehicle Registration: FM2057


HAPS

