



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LYDENBURG BLUE BOTTLE LIQUORS
C/O DE CLERQ & BUHRMANN STREET
OLD WASHBAY MASHISHING
THABA CHWEU

Vat No: 4570216517 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
C527679

DELIVERY TO:

C/O DE CLERQ & BUHRMANN STREET
OLD WASHBAY MASHISHING
THABA CHWEU

C527679

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-05-08	02:04:16PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-08	14:04:16	PIC1509150000737		LYDEN946		ret-208653/1/1332637
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT VAT TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.10	27.85	222.77 33.42 256.19
TOTALS						AMOUNT DUE
8,56		8,00		TOTAL (Ex VAT): 222,77		ZAR
15.00%		TOTAL VAT: 33,42				256.19

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: 30 April 2024 02:11 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208653/1

Return Request Created: RET-208653/1

Customer Code: LYDEN946
Customer Name: LYDENBURG BLUE BOTTLE LIQUORS
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-30 14:10:53
Reference Number: RET-208653/1

Order Number:
Customer Reference: 30/04/24
Integration Description: Integrating
Comments: 30/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNDCPRO04C	DIAMOND COAST PERLE ROSE	R1 -Return - Expiry Date Reached	L22286	8.00

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Cindy
21/5/24

