



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
MTHUNZI TAVERN STAND NO 6 THEKWANE SOUTH	
Vat No: 4210209773	Lic. No:

DOCUMENT INFO
Tax Credit Note C530385

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:
STAND NO 6 THEKWANE SOUTH
C530385

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-06-13	11:22:07AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-06-13	11:22:07	PIC1509150000737		MTHUN001		RET-209206/1 - 332714
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WYNMRSRO	RAINDANCE NAT SWEET ROSE 3L	1	78.66	6.60	73.47	73.47 11.02 84.49
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 11,02	3,20	1,00	TOTAL (Ex VAT): 73,47		ZAR 84.49

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: 06 May 2024 02:12 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-209206/1

Return Request Created: RET-209206/1

Customer Code:	MTHUN001
Customer Name:	MTHUNZI TAVERN
Sales Person:	Diamond Sishaba
Submitted Date:	2024-05-06 14:12:01
Reference Number:	RET-209206/1
Order Number:	
Customer Reference:	Nelisiwe
Integration Description:	Integrating
Comments:	06/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	R6 -Wet Because Of Leakage	L23352	1.00

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