



## Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Neispruit

| CUSTOMER                                                      |
|---------------------------------------------------------------|
| ULTRA LIQUORS LYDENBURG FC<br>76 VILJOEN STREET<br>MASHISHING |
| Vat No: 4170285300    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

| DELIVERY TO:                    |
|---------------------------------|
| 76 VILJOEN STREET<br>MASHISHING |
| C527949                         |

Terms: 30 Days

|                                   |                             |                       |       |             |           |                     |       |       |
|-----------------------------------|-----------------------------|-----------------------|-------|-------------|-----------|---------------------|-------|-------|
| Sales Rep: TILANI - TILANI VISSER |                             | 2024-05-13            |       | 12:00:44PM  |           | AM001               | Page  | 1     |
| DATE & TIME                       |                             | DOCUMENT NO           |       | ACCOUNT NO. |           | ORDER NO.           |       |       |
| 2024-05-13 12:00:44               |                             | PIC1509150000737      |       | ULTRA293    |           | RET-209353/1/332650 |       |       |
| CODE                              | DESCRIPTION                 | QTY                   | PRICE | DISC1       | NET PRICE | EX VAT              | VAT   | TOTAL |
| WVNMRSRO                          | RAINDANCE NAT SWEET ROSE 3L | 1                     | 78.66 | 4.70        | 74.97     | 74.97               | 11.25 | 86.22 |
|                                   |                             |                       |       |             |           |                     |       |       |
| TOTALS                            |                             | 3,20                  | 1,00  |             |           |                     |       |       |
| 15.00%                            | TOTAL VAT: 11,25            | TOTAL (Ex VAT): 74,97 |       | ZAR         |           | AMOUNT DUE          |       |       |
|                                   |                             |                       |       |             |           | 86.22               |       |       |

|                                                                            |  |
|----------------------------------------------------------------------------|--|
| 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:** 07 May 2024 09:49 AM  
**To:** tilaniv@namaquawinessa.co.za  
**Cc:** annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-209353/1

Return Request Created: RET-209353/1

Customer Code: ULTRA293  
Customer Name: ULTRA LIQUORS LYDENBURG FC  
Sales Person: Tilani Visser  
Submitted Date: 2024-05-07 09:48:49  
Reference Number: RET-209353/1

Order Number:  
Customer Reference: return  
Integration Description: Integrating  
Comments:

| Product Code  | Product Description         | Return Reason Code        | Lot Numbers | Quantity |
|---------------|-----------------------------|---------------------------|-------------|----------|
| WVNMNRDNSR04B | RAINDANCE NAT SWEET ROSE 3L | R7- Packaging - Glue, etc | L23206      | 1.00     |

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*Nicholas*  
*Feb 29 2024*



332650

## RETURNS SUMMARY



209353

6. 10. 2017