



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER

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

Vat No: 4570216517 Lic. No:

DOCUMENT INFO

Tax Credit Note
C527952

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:

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

C527952

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-05-13	12:03:58PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-05-13	12:03:58	PIC1509150000737		LYDEN946		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
SKWHITE	4COUSINS SKINNY WHITE 750ML	4	48.66	0.00	48.66	194.66 29.20 223.86
5200	4COUSINS NAT SW WHITE 1.5L	10	76.51	0.00	76.51	765.07 114.76 879.83
535	4COUSINS NAT SWEET WHITE 750ML	1	45.20	0.00	45.20	45.20 6.78 51.98
TTMR	TANGLED TREE MOSCATO ROSE	9	45.20	0.00	45.20	406.83 61.02 467.85
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.10	27.85	111.39 16.71 128.10
TOTALS					41,52	28,00
15.00%					TOTAL VAT: 228,47	TOTAL (Ex VAT): 1 523,15
					ZAR	AMOUNT DUE
						1 751.62

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 10:26 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-209374/1

Return Request Created: RET-209374/1

Customer Code:	LYDEN946
Customer Name:	LYDENBURG BLUE BOTTLE LIQUORS
Sales Person:	Tilani Visser
Submitted Date:	2024-05-07 10:26:08
Reference Number:	RET-209374/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	<i>Nicholas</i> <i>RET 292L</i>

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVSWH12D	4COUSINS SKINNY WHITE 750ML	R1 -Return - Expiry Date Reached	L22/194	4.00
VLFCNVSWT06G	4COUSINS NAT SW.WHITE 1.5L	R1 -Return - Expiry Date Reached	L22332	1000 1200
VLFCNVSWT12D	4COUSINS NAT SWEET WHITE 750ML	R1 -Return - Expiry Date Reached	L22/45	1.00
VLTTNVROS12D	TANGLED TREE MOSCATO ROSE	R1 -Return - Expiry Date Reached	L03/12/21	200 9.00
WVNVDPCWH04C	DIAMOND COAST PERLE WHITE	R1 -Return - Expiry Date Reached	jc232477	4.00

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Cindy 09/05/24
[Signature]

