



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
LIQUOR CITY KOMATIPOORT C/O LAWRENCE & RISSIK STREETS KOMATIPOORT
Vat No: 4080308598 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 C528156

DELIVERY TO:
C/O LAWRENCE & RISSIK STREETS KOMATIPOORT
C528156

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER			2024-05-15		10:12:06AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-05-15 10:12:06		PIC1509150000737		LIQUO314		RET-209884/1/332658						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
108	NAMAQUA BLANC DE BLANC 3L	3	105.75	5.40	100.04	300.13	45.02	345.15				
20516	NAMAQUA JOHANNISBERGER RED 5L	2	175.86	2.50	171.46	342.93	51.44	394.37				
20501	NAMAQUA JOHANNISBERGER 3L	1	105.75	5.40	100.04	100.04	15.01	115.05				
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	5.40	100.04	400.17	60.02	460.20				
TOTALS		36,40		10,00		AMOUNT DUE						
15.00%		TOTAL VAT: 171,49		TOTAL (Ex VAT): 1 143,27		ZAR		1 314.77				

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: 09 May 2024 10:47 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-209884/1

Return Request Created: RET-209884/1

Customer Code: LIQUO314
Customer Name: LIQUOR CITY KOMATIPOORT
Sales Person: Tilani Visser
Submitted Date: 2024-05-09 10:47:15
Reference Number: RET-209884/1
Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:

Alwyn
H. Rossouw
FIR 162 L
14-05-2024

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04B	NAMAQUA BLANC DE BLANC 3L	R1 -Return - Expiry Date Reached	L23187	3.00 ✓
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R1 -Return - Expiry Date Reached	L22252	2.00 ✓
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L22283	1.00 ✓
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L23046	4.00 ✓

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