



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
HARVIMARK BLUE BOTTLE XL 6 SKOOL STRAAT KOMATIPOORT
Vat No: 4470266299 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

CUSTOMER
HARVIMARK BLUE BOTTLE XL 6 SKOOL STRAAT KOMATIPOORT
Vat No: 4470266299 Lic. No:

DELIVERY TO:
6 SKOOL STRAAT KOMATIPOORT
C528158

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-05-15		10:19:43AM		AM001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.							
2024-05-15 10:19:43		PIC1509150000737		BLUEB702		RET-210162/1/332657							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL					
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98					
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98					
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89					
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98					
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	120	13.01	0.00	13.01	1 560.78	234.13	1 794.90					
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96					
TOTALS		121,61		264,00								AMOUNT DUE	
15.00%		TOTAL VAT: 524,05		TOTAL (Ex VAT): 3 493,65		ZAR						4 017,69	

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: 12 May 2024 01:48 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-210162/1

Return Request Created: RET-210162/1

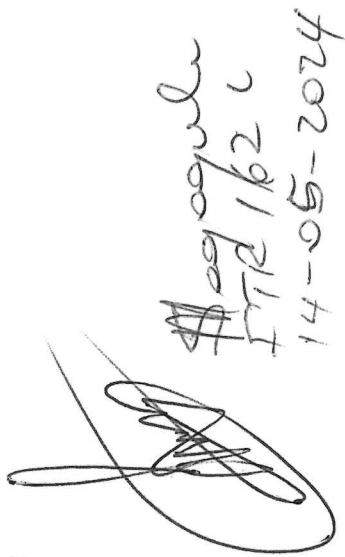
Customer Code: BLUEB702
Customer Name: HARVIMARK BLUE BOTTLE XL
Sales Person: Tilani Visser
Submitted Date: 2024-05-12 13:47:51

Reference Number: RET-210162/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:


14-05-2024

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLDL06P	GINOLOGIST GIN & DRY LMN 275ML	R2- Return - ☒ Within Expiry Date	L23117	24.00
CRAGINOLFG06P	GINOLOGIST FL G&T SUGARF 275ML	R1- Return - ☒ Expiry Date Reached	L23	24.00
CRAGINOLG06P	GINOLOGIST GIN & TON CAN 440ML	R2- Return - ☒ Within Expiry Date	L23103	24.00
CRAGINOLGT06P	GINOLOGIST GIN & TONIC 275ML	R2- Return - ☒ Within Expiry Date	L23	24.00
CRAGINOLPS06P	GINOLOGIST PINACOL SUMME 275ML	R2- Return - ☒ Within Expiry Date	L22291	120.00
CRAGINOLSS06P	GINOLOGIST S/BERRY SUMME 275ML	R2- Return - ☒ Within Expiry Date	L23181	48.00

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