



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUOR TONSANBY 192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	
Vat No: 4220270179	Lic. No: NTV/018157

DOCUMENT INFO
Tax Credit Note C528831

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:	C528831
192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-05-23	12:07:32PM	LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-23	12:07:32	PIC1509150000737	OVERL032	RET-210848/1 / 332673		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WVNMR5RO	RAINDANCE NAT SWEET ROSE 3L	1	78.66	4.70	74.97	74.97 11.25 86.22
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 11,25	3,20	1,00	TOTAL (Ex VAT): 74,97	ZAR	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: 15 May 2024 11:51 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-210848/1

Return Request Created: RET-210848/1

Customer Code:	OVERL032
Customer Name:	OVERLAND LIQUOR TONSANBY
Sales Person:	Tilani Visser
Submitted Date:	2024-05-15 11:50:47
Reference Number:	RET-210848/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	Kevin 20-05-24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	R3- Quality Control Issue	L24051	1.00

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Kevin
20-05-24

