



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:

DOCUMENT INFO
Tax Credit Note C528806

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:
6 SKOOL STRAAT KOMATIPOORT
C528806

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-23	11:18:43AM	LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-23	11:18:43	PIC1509150000737	BLUEB702		RET-211120/1 / 332677	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NOMAR02	N/OWN MARULA SACHET 50ML	60	10.09	0.00	10.09	605.33 90.80 696.13
NOSTRA02	N/OWN SIBERRY SACHET 50ML	50	10.09	0.00	10.09	504.44 75.67 580.11
TOTALS						110,00
15.00%	TOTAL VAT: 166,47		TOTAL (Ex VAT): 1 109,77		ZAR	1 276.24

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: 16 May 2024 12:34 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211120/1

Return Request Created: RET-211120/1

Customer Code: BLUEB702
Customer Name: HARVIMARK BLUE BOTTLE XL
Sales Person: Tilani Visser
Submitted Date: 2024-05-16 12:33:34
Reference Number: RET-211120/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSNVMARU20N	N/OWN MARULA SACHET 50ML	R1 -Return - Expiry Date Reached	L23083	60.00
NOSNVSTRA20N	N/OWN S/BERRY SACHET 50ML	R1 -Return - Expiry Date Reached	L23089	50.00

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Handwritten: 16 May 2024
Signature: [Signature]
Text: SSANDRA
Date: 2024/05/16

