



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY WHITE RIVER SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER	
Vat No: 4350209617	Lic. No:

DOCUMENT INFO
Tax Credit Note C528858

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:	C528858
SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER	

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER			2024-05-23	12:55:44PM	LG001	Page	1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-05-23	12:55:44	PIC1509150000737	LIQUO0053		RET-211240/1 / 332665			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	2	105.75	5.40	100.04	200.09	30.01	230.10
20516	NAMAQUA JOHANNISBERGER RED 5L	2	175.86	2.50	171.46	342.93	51.44	394.37
20511	NAMAQUA JOHANNISBERGER 5L	2	153.54	11.40	136.03	272.07	40.81	312.88
20501	NAMAQUA JOHANNISBERGER 3L	1	105.75	5.40	100.04	100.04	15.01	115.05
634	NAMAQUA JOHANNISBERGER 1L	4	38.83	0.00	38.83	155.33	23.30	178.63
359	NAMAQUA DRY RED 3L	4	119.79	4.70	114.16	456.66	68.50	525.16
20507	NAMAQUA NATURAL SWEET ROSE 3L	1	105.74	5.40	100.03	100.03	15.00	115.03
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	2	153.54	9.15	139.49	278.97	41.85	320.82
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	6	105.75	5.40	100.04	600.26	90.03	690.30
VLTTBS3L	VL TT BUTTERSCOT CHARDONNAY 3L	3	118.08	6.00	110.99	332.98	49.95	382.93
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57



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TOTALS	103,22	31,00	AMOUNT DUE
15.00%	TOTAL VAT: 492,50	TOTAL (Ex VAT): 3 283,33	ZAR 3 775,84

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: 17 May 2024 09:16 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211240/1

Return Request Created: RET-211240/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-05-17 09:16:18
Reference Number: RET-211240/1
Order Number:
Customer Reference: 17/05/24
Integration Description: Integrating
Comments: 17/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04B	NAMAQUA BLANC DE BLANC 3L	R1 -Return - Expiry Date Reached	L22277	2.00
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R1 -Return - Expiry Date Reached	L22069	2.00
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R1 -Return - Expiry Date Reached	L22291	2.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L22130	1.00
WVNMNVJWH12C	NAMAQUA JOHANNISBERGER 1L	R1 -Return - Expiry Date Reached	L23130	4.00
WVNMNVRED04B	NAMAQUA DRY RED 3L	R1 -Return - Expiry Date Reached	L22293	4.00
WVNMNVSRO04B	NAMAQUA NATURAL SWEET ROSE 3L	R1 -Return - Expiry Date Reached	L21346	1.00
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R1 -Return - Expiry Date Reached	L22116	2.00

WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L21298	6.00
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	L21067	3.00
VLTTSSHIR04B	VL TT SPICY SHIRAZ 3L	R1 -Return - Expiry Date Reached	L22332	4.00

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