



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ROOIKAT WHOLESALE LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	
Vat No: 4230263107	Lic. No:

DOCUMENT INFO
Tax Credit Note C529203

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:	C529203
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-28		10:27:02AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-28 10:27:02		PIC1509150000737		ROOIK001		RET-211283/1/332694					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL		
WVNMR	SRO RAINDANCE NAT SWEET ROSE 3L	3	78.66	6.60	73.47	220.41	33.06	253.47			
TOTALS		9,60		3,00						AMOUNT DUE	
15.00%		TOTAL VAT: 33,06		TOTAL (Ex VAT): 220,41		ZAR				253.47	

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 17 May 2024 12:16 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211283/1

Return Request Created: RET-211283/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-05-17 12:15:43
Reference Number: RET-211283/1



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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDSR04B	RAINDANCE NAT SWEET ROSE 3L	R3- Quality Control Issue	L24051	3.00

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