



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 C529204

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:	
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	C529204

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-28	10:31:08AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.	ORDER NO.	
2024-05-28	10:31:08	PIC1509150000737		ROOIK001	RET-211299/1/332695	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	7	153.54	14.00	132.04	924.28 138.64 1 062.92
TOTALS						AMOUNT DUE
		37,80	7,00	TOTAL (Ex VAT): 924,28		ZAR 1 062.92

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 01:23 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211299/1

Return Request Created: RET-211299/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-05-17 13:23:17
Reference Number: RET-211299/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R1 -Return - Expiry Date Reached	L23094	7.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

The information contained in this email is confidential and may contain proprietary information. It is meant solely for the intended recipient. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on this, is prohibited and may be unlawful. No liability or responsibility is accepted if information or data is, for whatever reason corrupted or does not reach its intended recipient. No warranty is given that this email is free of viruses. The views expressed in this email are, unless otherwise stated, those of the author and not those of NAMAQUA WINES SA Pty Ltd T/A NAMAQUA WINES S.A. or its management. NAMAQUA WINES SA reserves the right to monitor, intercept and block emails addressed to its users or take any other action in accordance with its policy.



