



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP LS NF77 BUSHBUCKRIDGE SHOP 43 BUSHBUCKRIDGE MALL BUSHBUCKRIDGE EHLANZENI	
Vat No: 4460297106	Lic. No:

DOCUMENT INFO
Tax Credit Note C529392

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:	C529392
SHOP 43 BUSHBUCKRIDGE MALL BUSHBUCKRIDGE EHLANZENI	

Terms: PNP Payment terms

Sales Rep: TILANI - TILANI VISSER		2024-05-31		09:19:17AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-31 09:19:17		PIC1509150000737		PICK1836		5004275345/332699					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	17	105.75	7.90	97.40	1 655.79	248.37	1 904.16			
TOTALS		54,40	17,00								
15.00%	TOTAL VAT: 248,37	TOTAL (Ex VAT): 1 655,79		ZAR		AMOUNT DUE					
						1 904.16					

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



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Terms: PNP Payment terms

Sales Rep: TILANI - TILANI VISSER		2024-05-31		09:20:46AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-31		09:20:46		PIC1509150000737		PICK1836		5004275978/332699			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
20501	NAMAQUA JOHANNISBERGER 3L	15	105.75	7.90	97.40	1 460.99	219.15	1 680.14			

Please use your account number as reference on your Deposit / EFT payment.
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Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105



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DELIVERY TO:	C529396
SHOP 43 BUSHBUCKRIDGE MALL BUSHBUCKRIDGE EHLANZENI	

Terms: PNP Payment terms

Sales Rep: TILANI - TILANI VISSER			2024-05-31 09:22:21AM AM001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-05-31 09:22:21	PIC1509150000737	PICK1836			5004275971/332699			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
106	NAMAQUA LATE HARVEST 3L	9	105.75	7.90	97.40	876.59	131.49	1 008.08
TOTALS		28,80	9,00					
15.00%	TOTAL VAT: 131,49	TOTAL (Ex VAT): 876,59			ZAR	AMOUNT DUE 1 008.08		

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	



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DELIVERY TO:	C529398
SHOP 43 BUSHBUCKRIDGE MALL BUSHBUCKRIDGE EHLANZENI	

Terms: PNP Payment terms

Sales Rep:	TILANI - TILANI VISSER	2024-05-31	09:23:57AM	AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-05-31 09:23:57	PIC1509150000737	PICK1836	5004275739/332699			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	7	105.75	7.90	97.40	681.77 102.27 784.04
TOTALS	22,40	7,00				
15.00%	TOTAL VAT: 102,27	TOTAL (Ex VAT): 681,77	ZAR	AMOUNT DUE		
				784.04		

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 02:45 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211324/1

Return Request Created: RET-211324/1

Customer Code: PICK1836
Customer Name: PNP LS NF77 BUSHBUCKRIDGE
Sales Person: Diamond Sishaba
Submitted Date: 2024-05-17 14:45:18
Reference Number: RET-211324/1
Order Number:
Customer Reference: Olga
Integration Description: Integrating
Comments: 17/05/2024


Sup 186

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMERLOT04B	NAMAQUA MERLOT 3L	R1 -Return - Expiry Date Reached	L21212	1.00
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L22328	3.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L22103	15.00
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	L22046	9.00
WVNMNVSRE04B	NAMAQUA NATURAL SWEET RED 3L	R1 -Return - Expiry Date Reached	L22133	7.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L22087	17.00
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R1 -Return - Expiry Date Reached	L22291	3.00



Goods Return Note

From: PnP QualiSave Bushbuckridge
Pick n Pay Retailers (Pty) Ltd
Shop 43, Bushbuckridge Mall Main
Marijane A Bushbuckridge
1280
Tel: 0135900467
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop
Pretoria
0028
Tel: +27128032574
Fax: 0128032572

Site No: NF77
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURN

Vendor Number: 1000000063
Registration Number: FTR162L
Driver Name: JONAS

Return Order Number: 4738985884
Goods Return Number: 5004275345
Pick-up Slip: NAMQUA

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
NANSWHT3	679589	NAMAQUA NATURAL SWEET WHITE 3L	1	6004442004156	EA	17	1,904.17

Returned Qty 17

Total Excl. VAT	1,655.80
Total VAT	248.37
Total Value	1,904.17

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


Name (print) JONAS
Signature

Name (print) Jonas
Signature
FTR162L

From: PnP QualiSave Bushbuckridge
Pick n Pay Retailers (Pty) Ltd
Shop 43, Bushbuckridge Mall Main
Marijane A Bushbuckridge
1280
Tel: 0135900467
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop
Pretoria
0028
Tel: +27128032574
Fax: 0128032572

Site No: NF77
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURN

Return Order Number: 4738987300
Goods Return Number: 5004275978
Pick-up Slip: NAMQUA

Vendor Number: 10000000063
Registration Number: FTR162L
Driver Name: JONAS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
20501	153503	NAMAQUA JOHANNISBERGER NAT SWEET WHT 3L	1	600442001391	EA	15	1,680.12

Returned Qty 15

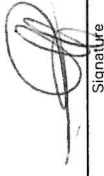
Total Excl. VAT	1,460.97
Total VAT	219.15
Total Value	1,680.12

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


Name JONAS
Signature

Name (print)
Signature

FTR162L

From: PnP QualiSave Bushbuckridge
Pick n Pay Retailers (Pty) Ltd
Shop 43, Bushbuckridge Mall Main
Marijane A Bushbuckridge
1280
Tel: 0135900467
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop
Pretoria
0028
Tel: +27128032574
Fax: 0128032572

Site No: NF77
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURN

Vendor Number: 1000000063
Registration Number: FTR162L
Driver Name: JONAS

Return Order Number: 4738987266
Goods Return Number: 5004275971
Pick-up Slip: NAMQUA

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
106	157869	NAMAQUA LATE HARVEST 3L	1	6004442001032	EA	9	1,008.07

Returned Qty

9

Total Excl. VAT	876.58
Total VAT	131.49
Total Value	1,008.07

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


Name JONAS Signature

Name (print)

FTR162L

Signature

From: PnP QualiSave Bushbuckridge
Pick n Pay Retailers (Pty) Ltd
Shop 43, Bushbuckridge Mall Main
Marijane A Bushbuckridge
1280
Tel: 0135900467
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop
Pretoria
0028
Tel: +27128032574
Fax: 0128032572

Site No: NF77
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURN

Vendor Number: 1000000063
Registration Number: FTR162L
Driver Name: JONAS

Return Order Number: 4738985944
Goods Return Number: 5004275739
Pick-up Slip: NAMQUA

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
NANSWRE3	674765	NAMAQUA NATURAL SWEET RED 3L	1	6004442004170	EA	7	784.07

Returned Qty

7

Total Excl. VAT	681.80
Total VAT	102.27
Total Value	784.07

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


Name JONAS
Signature

Name (print)
Signature

FTR162L

