



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
CASH & CARRY HAZYVIEW VDR-7111 W NUMBI SHOPPING CENTRE VISAREND AVENUE HAZYVIEW	
Vat No: 4300119155	Lic. No:

DOCUMENT INFO
Tax Credit Note C529369

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DELIVERY TO:	C529369
NUMBI SHOPPING CENTRE VISAREND AVENUE HAZYVIEW	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-30	02:47:56PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-30	14:47:56	PIC1509150000737	CCWHA001		50267995-RET-212156/1-332700	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
359	NAMAQUA DRY RED	3L	5	108.23	0.00	108.23
						541.15
						81.17
						622.32
TOTALS					AMOUNT DUE	
15.00%	TOTAL VAT: 81,17		TOTAL (Ex VAT): 541,15		ZAR	622.32

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: 22 May 2024 10:13 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-212156/1

Return Request Created: RET-212156/1

Customer Code:	CCWHA001
Customer Name:	CASH & CARRY HAZYVIEW VDR-7111 W
Sales Person:	Diamond Sishaba
Submitted Date:	2024-05-22 10:12:35
Reference Number:	RET-212156/1
Order Number:	
Customer Reference:	22/05/24
Integration Description:	Integrating
Comments:	22/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04B	NAMAQUA DRY RED 3L	R1 -Return - Expiry Date Reached	L24104	5.00

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FGF292L
Jbrgm

(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

[@PRIVATE BAG X4

w c&c Liquor Store
. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

4300119155

Hazyview c&c Liquor Store

Vendor: 7111 NAMAQUA WINES SA (PTY) LTD

PO BOX 11504

HATFIELD,GAUTENG, 0028

Vendor Vat No.4020139574

Tel: 0128032574-01...

Contact:

[@Page: 1 of 1

Name NON COURIER

utor Reg. No. - Unconditional

'Waybill No '

VENDOR UNIT COST

ARTICLE RETURN PACK COST

NO QTY UOM SIZE (EXCL) (EXCL) VATX

ARTICLE DESCRIPTION SERIAL NUMBER

6004442001179 NAMAQUA DRY RED 3L

359 5.00 EA 1 108.23 541.13 15

SUB TOTAL 541.13

VAT 81.17

TOTAL COST (INCL) 622.30

ONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

Name

Signature

NMALAND

CLERK

BY

ABRAM TALALA

NAME

8605165916089 SEAL NO:

FER

332700

RETURNS

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	Supplier Name: 0-1-3
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Customer Name: 529
GOODS RETURNED BY CLIENT