



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
HARVIMARK BLUE BOTTLE XL WS 6 SKOOL STRAAT KOMATIPOORT	
Vat No: 4470266299	Lic. No:

DOCUMENT INFO
Tax Credit Note C532283

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:
6 SKOOL STRAAT KOMATIPOORT
C532283

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-07-11 07:56:53AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024-07-11 07:56:53		PIC1509150000737	BLUEB473		RET-216927/1 - 332739		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL
134	NAMAQUA PALLETS	2	200.00	0.00	200.00	400.00	460.00
TOTALS		0,00	2,00				
15.00%	TOTAL VAT: 60,00	TOTAL (Ex VAT): 400,00		ZAR		460.00	
						AMOUNT DUE	

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: 03 July 2024 03:26 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-216927/1

Return Request Created: RET-216927/1

Customer Code: BLUEB473
Customer Name: HARVIMARK BLUE BOTTLE XL WS
Sales Person: Tilani Visser
Submitted Date: 2024-07-03 15:25:34
Reference Number: RET-216927/1
Order Number:
Customer Reference: pallet
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	2.00

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