



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 C533418

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:	
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	C533418

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-07-26		11:30:46AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-07-26			11:30:46		PIC1509150000737		ROOIK001		RET-219429/1 - 332768			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
4032	NAMAQUA BLANC DE BLANC 5L	2	153.54	14.00	132.04	264.08	39.61	303.69				
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	6.60	73.47	440.81	66.12	506.93				
RDSRO	RAINDANCE NAT SWEET ROSE 5L	7	123.86	10.16	111.28	778.94	116.85	895.78				
RDSRED	RAINDANCE NAT SWEET RED 5L	1	129.86	14.30	111.29	111.29	16.69	127.98				
TOTALS		73.20		16.00								
15.00%		TOTAL VAT: 239.27		TOTAL (Ex VAT): 1 595.12		ZAR		AMOUNT DUE				
								1 834.38				

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 July 2024 02:08 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219429/1

Return Request Created: RET-219429/1

Customer Code:	ROOIK001
Customer Name:	ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person:	Tilani Visser
Submitted Date:	2024-07-22 14:07:40
Reference Number:	RET-219429/1
Order Number:	
Customer Reference:	damages
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R5- Leakage	L24067	2.00
WVNMNRDJHB04B	RAINDANCE JOHANNISBERGE 3L	R5- Leakage	24075	6.00
WVNMNRDSRO04A	RAINDANCE NAT SWEET ROSE 5L	R5- Leakage	24100	7.00
WVNMNRDSRD04A	RAINDANCE NAT SWEET RED 5L	R5- Leakage	24114	1.00

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2811

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: James Date: 25/07/24

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750				
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Devider Boards				

STOCK RETURNS			
Product	Size	Qty	Reason
Domestic Blend de Rose	5L	2	Leakage
Reinforce THB	3L	6	"
Reinforce Ndt Sweet Rose	5L	7	"
Reinforce Ndt Sweet Red	5L	1	"

Mini Print 013 753 1850 YK REF MPJ2166

Inv. Reference: Ref-211189/1

Inv. Book Ref: _____

FR 162 L

Truck Reg: _____

Driver's Signature: [Signature]

Customer Signature: [Signature]

332768

RETURNS SUMMARY



11/22/2011

1001007