



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BONUS BLUE BOTTLE LIQUORS EXP STAND 91 MJEJANE KAMHLUSHWA	
Vat No: 4180293385	Lic. No:

DOCUMENT INFO
Tax Credit Note C533736

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:
STAND 91 MJEJANE KAMHLUSHWA
C533736

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-07-31 12:04:53PM DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-07-31 12:04:53		PIC1509150000737	BLUEB367		RET-219777/1 - 332774			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	2	78.66	5.65	74.22	148.44	22.27	170.71
RDDR1	RAINDANCE SMOOTH DRY RED 1L	2	29.57	4.93	28.11	56.22	8.43	64.65
TOTALS		8.56	4.00					
15.00%		TOTAL VAT: 30.70		TOTAL (Ex VAT): 204.66			ZAR	AMOUNT DUE
								235.36

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: 23 July 2024 01:44 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219777/1

Return Request Created: RET-219777/1

Customer Code: BLUEB367
Customer Name: BONUS BLUE BOTTLE LIQUORS EXP
Sales Person: Tilani Visser
Submitted Date: 2024-07-23 13:44:09
Reference Number: RET-219777/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	24130	2.00
WVNMRRDRD12C	RAINDANCE SMOOTH DRY RED 1L	R1 -Return - Expiry Date Reached	23276	2.00

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Paul.

30/7/24

