



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
BONUS KOMATI BLUE BOTTLE LIQUORS WS N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT		
Vat No: 4900313760	Lic. No:	

DOCUMENT INFO
Tax Credit Note C535028

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:

N4 BP COMPLEX
LEBOMBO 166 JU KOMATIPOORT
KOMATIPOORT

Terms: 30 Days

C535028

Sales Rep: TILANI - TILANI VISSER		2024-08-14	04:28:46PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-14	16:28:46	PIC1509150000737		BONUS304		RET-221357/1 - 332795
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
134	NAMAQUA PALLETS	4	200.00	0.00	200.00	800.00 120.00 920.00
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 120.00	TOTAL (Ex VAT): 800.00		ZAR	920.00

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: 02 August 2024 02:20 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-221357/1

Return Request Created: RET-221357/1

Customer Code: BONUS304
Customer Name: BONUS KOMATI BLUE BOTTLE LIQUORS WS
Sales Person: Tilani Visser
Submitted Date: 2024-08-02 14:19:48
Reference Number: RET-221357/1

Order Number:
Customer Reference: pallets
Integration Description: Integrating
Comments:

4 pallets
Aban

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	4.00

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Aban

332795

RETURNS SUMMARY

RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

GOODS RETURNED-BY CLIENT