



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	Vat No: 4230263107	Lic. No:
ROOIKAT WHOLESAL LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT		

PO Box 11504
Hatfield
0028
Tel: +27 11
Fax: +27 8
Email: office@
VAT VENDOR
Lic. No: 15787

DOCUMENT INFO
Tax Credit Note C534905

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No. 4020139574
Lic. No: 15787

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C534905

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-14		09:11:04AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-08-14 09:11:04		PIC1509150000737		ROOIK001		RET-221725/1 - 2818 - 332793			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
359	NAMAQUA DRY RED 3L	6	119.79	14.00	103.02	618.14	92.72	710.86	
TOTALS		19.20	6.00						
15.00%		TOTAL VAT: 92.72		TOTAL (Ex VAT): 618.14		ZAR		710.86	

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: 06 August 2024 08:56 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-221725/1

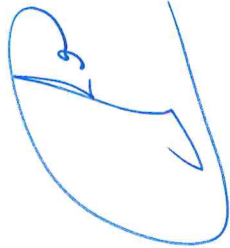
Return Request Created: RET-221725/1

Customer Code:	ROOIK001
Customer Name:	ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person:	Tilani Visser
Submitted Date:	2024-08-06 08:55:43
Reference Number:	RET-221725/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04B	NAMAQUA DRY RED 3L	R1 -Return - Expiry Date Reached	23191	6.00

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Namaqua CRM (www.namaquawines.com)

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2818

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

Customer Name: Namagana

Date: _____

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
Namagana Dry Red	30L	6 units	

nv. Reference: REF 221725/1 Inv. Book Ref: FR 57L Mini Print 013 755 1850 YK REF MPJ 2166

Driver's Signature: G. Mungin

Truck Reg: _____

Customer Signature: [Signature]

