



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
TONGA LIQUOR STORE STAND 672 B TONGA VIEW KAMHLUSHWA MPUMALANGA	
Vat No: 4030313979	Lic. No:

DOCUMENT INFO
Tax Credit Note C535557

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:
STAND 672 B TONGA VIEW KAMHLUSHWA MPUMALANGA
C535557

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-08-22	09:55:46AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-22	09:55:46	PIC1509150000737		TONGA771		RET-223441/1 - 337702
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
600	OTHER - DIVIDER NWD	5	60.00	0.00	60.00	300.00 45.00 345.00
134	NAMAQUA PALLETS	3	200.00	0.00	200.00	600.00 90.00 690.00
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 135.00	0.00	8.00	TOTAL (Ex VAT): 900.00		ZAR 1 035.00

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: 15 August 2024 03:42 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-223441/1

Return Request Created: RET-223441/1

Customer Code:	TONGA771
Customer Name:	TONGA LIQUOR STORE
Sales Person:	Tilani Visser
Submitted Date:	2024-08-15 15:41:28
Reference Number:	RET-223441/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTDIVHARDBRD	OTHER - DIVIDER NWD	RD-Dividers Returned	div	5.00
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	3.00

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Not Ready
collected
By Diamond.

