



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

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 C535559

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	C535559

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-08-22	09:58:31AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-22 09:58:31		PIC1509150000737		BONUS304		RET-223681/1 - 337701
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
134	NAMAQUA PALLETS	5	200.00	0.00	200.00	1 000.00 150.00 1 150.00
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 150.00		TOTAL (Ex VAT): 1 000.00		ZAR 1 150.00

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: 19 August 2024 12:05 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-223681/1

Return Request Created: RET-223681/1

Customer Code: BONUS304
Customer Name: BONUS KOMATI BLUE BOTTLE LIQUORS WS
Sales Person: Tilani Visser
Submitted Date: 2024-08-19 12:05:05
Reference Number: RET-223681/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	5.00

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 5 pallets
Tilani Visser

