



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER	
HARMONY LIQUOR ACORNHOEK STAND 40006 GREENVALLEY 213 ACORNHOEK MPUMALANGA	
Vat No: 4220222386	Lic. No: DTI/11843

DOCUMENT INFO
Tax Credit Note C536393

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 40006 GREENVALLEY 213 ACORNHOEK MPUMALANGA
C536393

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-09-03	08:41:25AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-09-03	08:41:25	PIC1509150000737		HARMO347		RET-224324/1 - 337709
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	6	104.35	0.00	104.35	626.10 93.91 720.02
FCSR3L	4COUSINS SWEET RED 3L	6	104.35	0.00	104.35	626.10 93.92 720.02
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 187.83		TOTAL (Ex VAT): 1 252.20		ZAR 1 440.04

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: 21 August 2024 01:33 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-224324/1

Return Request Created: RET-224324/1

Customer Code: HARMO347
Customer Name: HARMONY LIQUOR ACORNHOEK
Sales Person: Diamond Sishaba
Submitted Date: 2024-08-21 13:33:10
Reference Number: RET-224324/1
Order Number:
Customer Reference: 21/08/24
Integration Description: Integrating
Comments: 21/08/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVBSO04B	4COUSINS SWEET ROSE 3L	RI -Return - Expiry Date Reached	L20175	6.00
VLFCNVBSR04B	4COUSINS SWEET RED 3L	RI -Return - Expiry Date Reached	L20188	6.00

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26/08/2024

Joan

