



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND H AND L TRADE LIQOUR DIS 723 NHLAZATSHE STREET ELUKWATINI	
Vat No: 4330301336	Lic. No: DTI/14073

DOCUMENT INFO
Tax Credit Note C536408

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:
723 NHLAZATSHE STREET ELUKWATINI
C536408

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-09-03	09:21:57AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-09-03	09:21:57	PIC1509150000737		HANDL925		RET-224843/1 - 337719
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WYNMRSRO	RAINDANCE NAT SWEET ROSE 3L	3	78.66	4.70	74.97	224.90 33.73 258.64
WYNMRSREI	RAINDANCE SWEET RED 3L	1	86.24	13.06	74.98	74.98 11.25 86.23
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 44.98	12.80	4.00	TOTAL (Ex VAT): 299.88	ZAR	344.87

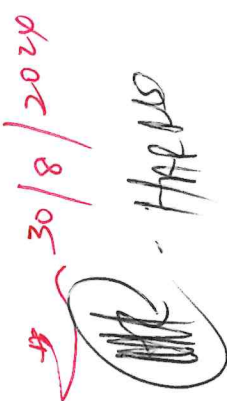
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 26 August 2024 11:56 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-224843/1

Return Request Created: RET-224843/1

Customer Code:	HANDL925
Customer Name:	OVERLAND H AND L TRADE LIQOUR DIS
Sales Person:	Tilani Visser
Submitted Date:	2024-08-26 11:55:35
Reference Number:	RET-224843/1
Order Number:	
Customer Reference:	damages
Integration Description:	Integrating
Comments:	



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R6 -Wet Because Of Leakage	24141	3.00
WVNMRSD04B	RAINDANCE SWEET RED 3L	R5- Leakage	24171	1.00

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