



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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

DOCUMENT INFO
Tax Credit Note C536404

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT
C536404

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-09-03	09:14:17AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-09-03	09:14:17	PIC1509150000737		ROOIK001	ORDER NO. RET-225059/1 - 2848-337715	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WVNMRRDR	RAINDANCE DRY RED 3L	1	86.24	14.80	73.48	73.48 11.02 84.50
RDSRO1	RAINDANCE SWEET ROSE 1L	1	29.58	5.88	27.84	27.84 4.18 32.02
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 15.20	4.28	2.00	TOTAL (Ex VAT): 101.32	ZAR 116.52

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: 27 August 2024 08:44 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-225059/1

Return Request Created: RET-225059/1

Customer Code:	ROOIK001
Customer Name:	ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person:	Tilani Visser
Submitted Date:	2024-08-27 08:44:14
Reference Number:	RET-225059/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRED04B	RAINDANCE DRY RED 3L	R7- Packaging - Glue, etc	24050	1.00
WVNMRDSRO12C	RAINDANCE SWEET ROSE 1L	R5- Leakage	24102	1.00

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2848

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

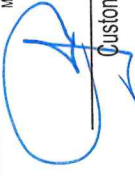
Customer Name: Narasse Date: 29/06/2014

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				
Devilder Boards				

STOCK RETURNS

Product	Size	Qty	Reason
Randee Dry Red	3Lt	1	
Randee Sweet Rose	1Lt	1	

Mini Print 013 755 1850 YK REF MP/2166

Inv. Reference: 225059/1 Inv. Book Ref: 77P 162 L Customer Signature: 

Driver's Signature: 

Truck Reg:

