



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY KOMATIPOORT C/O LAWRENCE & RISSIK STREETS KOMATIPOORT	
Vat No: 4080308598	Lic. No:

DOCUMENT INFO
Tax Credit Note C536642

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:
C/O LAWRENCE & RISSIK STREETS KOMATIPOORT
C536642

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-09-04	02:19:53PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-09-04	14:19:53	PIC1509150000737		LIQUO314		RET-225400/1 - 337723
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
206	NAMAQUA LITE WHITE 5L	4	153.54	11.40	136.03	544.13 81.62 625.75
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 81.62	21.60	4.00	TOTAL (Ex VAT): 544.13	ZAR	625.75

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: 28 August 2024 11:37 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-225400/1

Return Request Created: RET-225400/1

Customer Code:	LIQUO314
Customer Name:	LIQUOR CITY KOMATIPOORT
Sales Person:	Tilani Visser
Submitted Date:	2024-08-28 11:36:57
Reference Number:	RET-225400/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVXLI04A	NAMAQUA LITE WHITE 5L	R1 -Return - Expiry Date Reached	23020	4.00

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