



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY WHITE RIVER SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER	
Vat No: 4350209617	Lic. No:

DOCUMENT INFO
Tax Credit Note C536749

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:	C536749
SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER	

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-09-05		03:42:45PM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-09-05 15:42:45		PIC1509150000737		LIQUO053		RET-225708/1 - 337725		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
637	NAMAQUA LITE WHITE 1L	1	38.83	0.00	38.83	38.83	5.82	44.65
TOTALS		1.08		1.00				
15.00%		TOTAL VAT: 5.82		TOTAL (Ex VAT): 38.83		ZAR		44.65

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: 02 September 2024 10:42 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-225708/1

Return Request Created: RET-225708/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-09-02 10:41:51
Reference Number: RET-225708/1
Order Number:
Customer Reference: Pieter
Integration Description: Integrating
Comments: 02/09/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R1 -Return - Expiry Date Reached	L2325	1.00

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04-09-2024
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