



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 C536830

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:	C536830
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-09-06 02:32:42PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-09-06 14:32:42		PIC1509150000737	ROOIK001		RET-225843/1 - 2860 - 337727			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
600	OTHER - DIVIDER NWD	35	60.00	0.00	60.00	2 100.00	315.00	2 415.00
134	NAMAQUA PALLETS	13	200.00	0.00	200.00	2 600.00	390.00	2 990.00
TOTALS		0.00	48.00					
15.00%		TOTAL VAT: 705.00		TOTAL (Ex VAT): 4 700.00		ZAR		5 405.00

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 02:40 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-225843/1

Return Request Created: RET-225843/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-09-02 14:39:51
Reference Number: RET-225843/1

Order Number:
Customer Reference: pallets & dividers

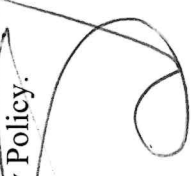
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTDIVHARDBRD	OTHER - DIVIDER NWD	RD-Dividers Returned	divider	35.00
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	13.00

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Namaqua CRM (www.namaquawines.com)

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2860

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

Customer Name: _____

Date: 5/09/2020

[illegible]

Mini-Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: 225843/1

Inv. Book Ref.

Signature: Shirley

Driver's Signature: _____

Truck Reg:

Truck Reg:

Customer Signature: _____

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER
Supplier Name: Ref. Invoice: 225843/1
Date:

PRODUCT NAME	QTY	LOT	Reason
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GOODS RETURNED BY CLIENT
Customer Name: Ref. Invoice: 337727
Date:

PRODUCT NAME	QTY	LOT	Reason
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