



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
BONUS KOMATI BLUE BOTTLE LIQUORS WS N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT		
Vat No: 4900313760	Lic. No:	

DOCUMENT INFO
Tax Credit Note C539595

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:	
N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT	C539595

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-10-18	03:03:13PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-10-18	15:03:13	PIC1509150000737		BONUS304	RET-231690/1 - 337768	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
134	NAMAQUA PALLETS	10	200.00	0.00	200.00	2 000.00 300.00 2 300.00
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 300.00	0.00	10.00	TOTAL (Ex VAT): 2 000.00		ZAR 2 300.00

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: 11 October 2024 10:15 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-231690/1

Return Request Created: RET-231690/1

Customer Code:	BONUS304
Customer Name:	BONUS KOMATI BLUE BOTTLE LIQUORS WS
Sales Person:	Tilani Visser
Submitted Date:	2024-10-11 10:15:07
Reference Number:	RET-231690/1
Order Number:	
Customer Reference:	pallets
Integration Description:	Integrating
Comments:	


15/10/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
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OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallets	10.00
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15/10/24

