



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:

PO Box 11504
Hatfield

0028

Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Credit Note C540041

DELIVERY TO:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C540041

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-10-25	02:06:27PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-10-25	14:06:27	PIC1509150000737		ROOIK001		RET-233661/1 - 2924 - 337773
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET	
					PRICE	EX VAT
RDDRED	RAINDANCE DRY RED 5L	1	129.86	14.30	111.29	16.69
					TOTAL	TOTAL
					111.29	127.98
TOTALS					5.40	1.00
TOTALS					15.00%	127.98
TOTAL VAT: 16.69					TOTAL (Ex VAT): 111.29	
					ZAR	127.98
					AMOUNT DUE	

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: 23 October 2024 08:21 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-233661/1

Return Request Created: RET-233661/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-10-23 08:21:14
Reference Number: RET-233661/1

Order Number:

Customer Reference: return

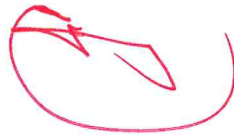
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDRD04A	RAINDANCE DRY RED 5L	R5- Leakage	24226	1.00

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2924

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

Customer Name: _____

Date: 24/10/24

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				
Divider Boards				

STOCK RETURNS

[illegible]

Minit Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: 233661

Inv. Book Ref.:

FTR 162L

~~Driver's Signature:~~

~~Customer Signature:~~

