



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND AZALEA DRANKWINKEL
AZALEA MALL
8-10 SPRUIT STREET
NELSPRUIT

Vat No: 4450261914 Lic. No:

DOCUMENT INFO

Tax Credit Note
C542520

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:

AZALEA MALL
8-10 SPRUIT STREET
NELSPRUIT

C542520

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER			2024-11-28		04:18:35PM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-11-28 16:18:35			PIC1509150000737		AZALE001		RET-239178/1 - 337803					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
GEMRD	GEMS RED SPARKLING 440ML	15	12.87	5.00	12.23	183.40	27.51	210.91				
GEMRO	GEMS ROSE SPARKLING 440ML	17	12.87	5.00	12.23	207.85	31.18	239.03				
GEMWH	GEMS WHITE SPARKLING 440ML	17	12.87	5.00	12.23	207.85	31.18	239.03				

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 22 November 2024 12:18 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-239178/1

Return Request Created: RET-239178/1

Customer Code: AZALE001
Customer Name: OVERLAND AZALEA DRANK WINKEL
Sales Person: Diamond Sishaba
Submitted Date: 2024-11-22 12:17:21
Reference Number: RET-239178/1
Order Number:
Customer Reference: Nico
Integration Description: Integrating
Comments: 22/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R1 -Return - Expiry Date Reached	L23340	15.00
GEMSR0SPAR06P	GEMS ROSE SPARKLING 440ML	R1 -Return - Expiry Date Reached	L23335	17.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R1 -Return - Expiry Date Reached	L23333	17.00

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L.N. Mavuso

