



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
BOXER X108 SCHOEMANSDAL SHOP 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO
Vat No: 4520103302 Lic. No:

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:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-10		04:38:56PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-12-10 16:38:56		PIC1509150000737		BOXER533		A58676-RET-240198/1-337813					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL		
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81			
TOTALS		14.88		12.00				AMOUNT DUE		623.81	
15.00%		TOTAL VAT: 81.37		TOTAL (Ex VAT): 542.44		ZAR				623.81	

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: 28 November 2024 12:44 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-240198/1

Return Request Created: RET-240198/1

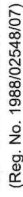
Customer Code: BOXER533
Customer Name: BOXER X108 SCHOEMANSDAL
Sales Person: Diamond Sishaba
Submitted Date: 2024-11-28 12:43:32
Reference Number: RET-240198/1
Order Number:
Customer Reference: Sunday
Integration Description: Integrating
Comments: 28/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVDRD12D	4COUSINS SMOOTH DRY RED 750ML	R2- Return - Within Expiry Date	L24120	12.00

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Mac 7114
1
Dpr 1576



TAY DEBIT NO

TELEPHONE: (031) 275 7000

26/11/24

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010006

RECEIVING MANAGER:

11/20/2011

