



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY SABIE FC 162 MOUNT SHEBA BUILDING SABIE MAIN ROAD SABIE	
Vat No: 4090293335	Lic. No:

DOCUMENT INFO
Tax Credit Note C544085

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:	C544085
162 MOUNT SHEBA BUILDING SABIE MAIN ROAD SABIE	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-12-16	01:35:24PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-16		PIC1509150000737		LIQUO022		RET-240852/1 - 337817
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET	
					EX VAT	VAT
					TOTAL	TOTAL
FCDR3L	4COUSINS DRY RED	3L	104.35	0.00	104.35	31.31
RDDRED	RAINDANCE DRY RED	5L	129.86	12.09	114.16	17.12
					208.70	240.01
					114.16	131.28
					AMOUNT DUE	
TOTALS						371.29
15.00%					TOTAL (Ex VAT): 322.86	ZAR

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	
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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 03 December 2024 11:39 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-240852/1

Return Request Created: RET-240852/1

Customer Code: LIQU0022
Customer Name: LIQUOR CITY SABIE FC
Sales Person: Tilani Visser
Submitted Date: 2024-12-03 11:38:26
Reference Number: RET-240852/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVBDR04B	4COUSINS DRY RED 3L	R1 -Return - Expiry Date Reached	21203	2.00
WVNNMRDRRD04A	RAINDANCE DRY RED 5L	R5- Leakage	24275	1.00

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R. KHOZA



