



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO	
Tax Credit Note	C545744

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

CUSTOMER	
ROOIKAT WHOLESale LIQUOR (PTY)	
21 BULPIN STREET	
DELTA PARK BUILDING	
NELSPRUIT	
Vat No: 4230263107	Lic. No:

DELIVERY TO:	
21 BULPIN STREET	C545744
DELTA PARK BUILDING	
NELSPRUIT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-14	02:11:31PM	AM001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-01-14 14:11:31	PIC1509150000737	ROOIK001	RET-244967/1/337835					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
ENERG	BUZZ ENERGIZER BERRY 20ML	20	9.13	0.00	9.13	182.68	27.40	210.08
ENHAN	BUZZ ENHANCER LMN & LIME 20ML	20	9.13	0.00	9.13	182.68	27.40	210.08
TOTALS					1.20	40.00		
15.00%					TOTAL VAT: 54.80	TOTAL (Ex VAT): 365.36		AMOUNT DUE
						ZAR	420.16	

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: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 07 January 2025 08:49 AM
To: Val Rossouw
Cc: Geraldine Von Loggenburg; Denise Bester; Annie Meyer; Val; Ina
Subject: Fw: Return Request: RET-244967/1

Hi Val,

Kan jy asb pick up wanneer julle weer by die klient is?

Dankie

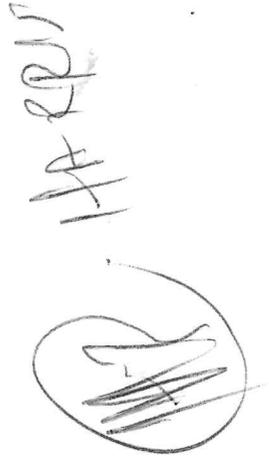
Tilani

Sent from [Outlook for Android](#)

From: CRM <crm@namaquawinessa.co.za>
Sent: Tuesday, January 7, 2025 8:38:40 AM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Lesly Bezuidenhout <Lesly@namaquawinessa.co.za>; Geraldine Von Loggenburg <geraldine@namaquawinessa.co.za>; Zaritha Goosen <zaritha@namaquawinessa.co.za>; Annie Meyer <annie@namaquawinessa.co.za>
Subject: Return Request: RET-244967/1

Return Request Created: RET-244967/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2025-01-07 08:38:31
Reference Number: RET-244967/1
Order Number:
Customer Reference: buzz recall
Integration Description: Integrating
Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRABUZZENE20R	BUZZ ENERGIZER BERRY 20ML	R7- Packaging - Glue, etc	A1684	20.00
CRABUZZENH20R	BUZZ ENHANCER LMN & LIME 20ML	R7- Packaging - Glue, etc	A1684	20.00

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 3129

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

Date: 10/01/05

Customer Name: Nomvane

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

Product	Size	Qty	Reason
Buzz Energizer beer	20cl	20	R7
Buzz Energizer beer	20cl	20	R7

Mini Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: 944967/1

Inv. Book Ref: _____


Driver's Signature:

FTR 1621
Truck Reg:


Customer Signature:

337835

Driver Name: Truck Reg

PRODUCT NAME QTY LOT Reason

NATURES OWN

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Cookies & Crazy Cream

Marshmallow Pop

Liquid Libido

Liquid Libido Pink

Qbana Coffee

Rellie Peach

Nitro Cinnamon

Rellie Bubb/Teg

MORGENHOF

Morgenhof Chardonnay

Morgenhof Chenin Blanc

Morgenhof Sauvignon Blanc 2023

Morgenhof Rose 2023

Morgenhof Cabernet Sauvignon

Morgenhof Malbec

Morgenhof Merlot

Morgenhof Merlot/Cab Franc

Morgenhof Port 2005

Tangled Tree Topical - Sauv Blanc

Tangled Tree Topical - Sauv Blanc

Tangled Tree Spicy - Shiraz

VI ABSOLUTE ZERO

VI Absolute Zero Sparkling

Black Rose Ruby Blood Orange

Black Rose Blush Pink

Black Rose Satin Original

BLACK ROSE GIN

Ginologists Gin & Tonic 275ml

Ginologists Gin & Dry Lemon 275ml

Ginologists Strawberry Summer 275ml

Ginologists Pina Colada 275ml

Ginologists Citrus Gin 750ml

Ginologists Oriental Gin 750ml

Ginologists Floral Gin 750ml

Ginologists London Dry Gin Alc-Free 750ml

Ginologists Floral Alc-Free 750ml

Ginologists Strawberry Summer Cup 750ml

Ginologists Pina Colada Summer Cup 750ml

Ginologists Gin & Tonic 40ml Can

Ginologists Gin & Dry Lemon 40ml Can

Ginologists Strawberry Summer 40ml Can

EXCELSIOR CLASSIC RANGE

Excelsior Pured Sauvignon Blanc

Excelsior Pured Malbec/Merlot

Excelsior Classic Sauvignon Blanc

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Pinot Noir

Supplier Name: Ref: Invoice: Date:

PRODUCT NAME QTY LOT Reason

FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

Four Cousins Sparkling Blush

Supplier Name: Ref: Invoice: Date:

PRODUCT NAME QTY LOT Reason

FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

Four Cousins Sparkling Blush

Supplier Name: Ref: Invoice: Date:

PRODUCT NAME QTY LOT Reason

RAINBANCE 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Late Harvest 5L

Raindance Late Harvest 5L

Raindance Sweet Rose 5L

Supplier Name: Ref: Invoice: Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Supplier Name: Ref: Invoice: Date:

PRODUCT NAME QTY LOT Reason

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