



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:

DOCUMENT INFO
Tax Credit Note C545734

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:	
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	C545734

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-14	02:04:29PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2025-01-14	14:04:29	PIC1509150000737		ROOIK001		RET-245303/1/337837
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
600	OTHER - DIVIDER NWD	65	60.00	0.00	60.00	3 900.00 585.00 4 485.00
134	NAMAQUA PALLETS	38	200.00	0.00	200.00	7 600.00 1 140.00 8 740.00
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 1 725.00	0.00	103.00	TOTAL (Ex VAT): 11 500.00		ZAR 13 225.00

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: Val Rossouw
Sent: 08 January 2025 01:02 PM
To: Val Rossouw
Subject: FW: Return Request: RET-245303/1

Return Request Created: RET-245303/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2025-01-08 10:29:52
Reference Number: RET-245303/1

Order Number:
Customer Reference: pallets & div
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTDIVHARDBRD	OTHER - DIVIDER NWD	RD-Dividers Returned	div	65.00
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	38.00

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

Customer Name: Naragso

Date: 10/01/25

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				38
Devider Boards				65

STOCK RETURNS

[illegible]

Inv. Reference: 2453031

Inv. Book Ref.:

Driver's Signature: _____

Truck Reg:

Customer Signature: _____

Minit Print 013 755 1850 YK REF MPJ 2166

