



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SONDELA DRANKWINKEL KOMATIPOORT
20 RISSIK STREET
KOMATIPOORT

Vat No: 4030316196 Lic. No:

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C546164

DELIVERY TO:

20 RISSIK STREET
KOMATIPOORT

C546164

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2025-01-17		03:04:17PM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2025-01-17 15:04:17		PIC1509150000737		SONDE002		RET-245390/1 - 337844		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	2	200.00	0.00	200.00	400.00	60.00	460.00
TOTALS		0.00		2.00		AMOUNT DUE		
15.00%	TOTAL VAT: 60.00	TOTAL (Ex VAT): 400.00		ZAR		460.00		

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: 09 January 2025 07:14 AM
To: Val Rossouw
Subject: FW: Return Request: RET-245390/1

Return Request Created: RET-245390/1

Customer Code:	SONDE002
Customer Name:	SONDELA DRANKWINKEL KOMATIPOOR
Sales Person:	Tilani Visser
Submitted Date:	2025-01-08 15:33:04
Reference Number:	RET-245390/1
Order Number:	
Customer Reference:	pallet - 2055510
Integration Description:	Integrating
Comments:	

Date: 14/01/2025
Name: JOHN
Sig: 


Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallets	2.00

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RETURN SUMMARY

110552721

Sebelum