



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
BOXER X339 MATSULU RD PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA	
<b>Vat No:</b> 4520103302	<b>Lic. No:</b>

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 <b>C546160</b>

<b>DELIVERY TO:</b>	<b>C546160</b>
PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA	

Terms: Supermarket Group GOOD

<b>Sales Rep:</b> TILANI - TILANI VISSER		<b>2025-01-17</b>	<b>02:31:21PM</b>	<b>DB001</b>	<b>Page</b>	<b>1</b>
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025-01-17 14:31:21	PIC1509150000737	BOXER434	33912612-RET-245629/1-337848			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	20	123.86	0.00	123.86	2 477.24
RDSRED	RAINDANCE NAT SWEET RED 5L	20	129.86	0.00	129.86	2 597.28
					<b>EX VAT</b>	<b>VAT</b>
					371.59	2 848.83
					389.59	2 986.87
<b>TOTALS</b>		216.00	40.00			<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 761.18	<b>TOTAL (Ex VAT):</b> 5 074.52		<b>ZAR</b>	5 835.70	

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:** 10 January 2025 01:19 PM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-245629/1

**Return Request Created: RET-245629/1**

Customer Code: BOXER693  
Customer Name: BOXER X339 MATSULU  
Sales Person: Diamond Sishaba  
Submitted Date: 2025-01-10 13:19:04  
Reference Number: RET-245629/1

Order Number:  
Customer Reference: Thabiso  
Integration Description: Integrating  
Comments: 10/01/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRE04A	NAMAQUA-NATURAL-SWEET-RED 5L	R5- Leakage	L24304	20.00
WVNMNVSRO04A	NAMAQUA-NATURAL-SWEET-ROSE 5L <i>Raindarc Sweet Red 20/5L</i> <i>Raindarc Sweet Ro 20/5L</i>	R5- Leakage	L24281	20.00

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