



CUSTOMER

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DOCUMENT INFO

Tax Credit Note
C546613

42 ANDERSON STREET
STAND 1983 EXT 37, 39 & 41A
MBOMBELA

C546613

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2025-01-23		02:58:37PM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025-01-23 14:58:37		PIC1509150000737		ARRIV472		RET-246138/1 - 337859			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
134	NAMAQUA PALLETS	30	200.00	0.00	200.00	6 000.00	900.00	6 900.00	
TOTALS		0.00	30.00						
15.00%	TOTAL VAT: 900.00	TOTAL (Ex VAT): 6 000.00		ZAR		6 900.00			

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: 14 January 2025 05:19 PM
To: Val Rossouw
Subject: FW: Return Request: RET-246138/1

Return Request Created: RET-246138/1

Customer Code:	ARRIV472
Customer Name:	ARRIVE BLUE BOTTLE LIQUORS XL EXP
Sales Person:	Tilani Visser
Submitted Date:	2025-01-14 15:34:29
Reference Number:	RET-246138/1
Order Number:	30 Pallets of Namaqua Returned
Customer Reference:	22/1/25
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Box Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	30.00

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