



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LYDENBURG BLUE BOTTLE LIQUORS C/O DE CLERQ & BUHRMANN STREET OLD WASHBAY MASHISHING THABA CHWEU	
Vat No: 4570216517	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 C546732

DELIVERY TO:	C546732
C/O DE CLERQ & BUHRMANN STREET OLD WASHBAY MASHISHING THABA CHWEU	

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2025-01-27	12:45:01PM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025-01-27	PIC1509150000737	LYDEN946	RET-246621/1 - 337866			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
PERLEWH3	DIAMOND COAST PERLE WHITE	2	28.44	2.10	27.85	64.04
				EX VAT	55.69	
				VAT	8.35	
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 8.35	2.14	2.00	TOTAL (Ex VAT): 55.69	ZAR	64.04

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: 20 January 2025 10:02 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-246621/1

Return Request Created: RET-246621/1

Customer Code: LYDEN946
Customer Name: LYDENBURG BLUE BOTTLE LIQUORS
Sales Person: Tilani Visser
Submitted Date: 2025-01-20 10:02:08
Reference Number: RET-246621/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WYNVDCPWH04C	DIAMOND COAST PERLE WHITE	R1 -Return - Expiry Date Reached	23044	2.00

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2 x bottles returned

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