



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ROOIKAT WHOLESALER LIQUOR (PTY)	
21 BULPIN STREET	
DELTA PARK BUILDING	
NELSPRUIT	
Vat No: 4230263107	Lic. No:

DOCUMENT INFO
Tax Credit Note C546700

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	C546700
DELTA PARK BUILDING	
NELSPRUIT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-27	08:48:05AM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-01-27	08:48:05	PIC1509150000737	ROOIK001	RET-246828/1-3152-337861				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDDRED	RAINDANCE DRY RED 5L	26	129.86	14.30	111.29	2 893.63	434.04	3 327.67
TOTALS		140.40	26.00					AMOUNT DUE
15.00%	TOTAL VAT: 434.04	TOTAL (Ex VAT): 2 893.63		ZAR				3 327.67

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: 21 January 2025 08:33 AM
To: Val Rossouw
Subject: FW: Return Request: RET-246828/1

Return Request Created: RET-246828/1

Customer Code: ROOK001
Customer Name: ROOKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2025-01-21 08:18:27
Reference Number: RET-246828/1

Order Number:
Customer Reference: damages received

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDRD04A	RAINDANCE DRY RED 5L	R5- Leakage	23346	26.00

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