



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
OVERLAND H AND L TRADE LIQOUR DIS 723 NHLAZATSHE STREET ELUKWATINI	Vat No: 4330301336 Lic. No: DTI/14073

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>C546465</b>

<b>DELIVERY TO:</b> 723 NHLAZATSHE STREET ELUKWATINI	<b>C546465</b>
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Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2025-01-22	11:55:18AM	DB001	Page	1		
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	HANDL	ORDER NO.				
2025-01-22 11:55:18	PIC1509150000737	HANDL925		RET-246931/1 - 337855				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	8	78.66	4.70	74.97	599.72	89.96	689.68
RDSRO	RAINDANCE NAT SWEET ROSE 5L	10	123.86	8.30	113.58	1 135.82	170.37	1 306.19
<b>TOTALS</b>		79.60	18.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 260.33	<b>TOTAL (Ex VAT):</b> 1 735.54		<b>ZAR</b>				1 995.87

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full <b>Account Name:</b> Namaqua Wines SA (Pty) Ltd <b>Bank:</b> Investec Bank Limited <b>Account Number:</b> 40005060042 <b>Account Type:</b> Current Account <b>Branch Number:</b> 580105
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## Val Rossouw

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**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 21 January 2025 11:44 AM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-246931/1

## Return Request Created: RET-246931/1

Customer Code: HANDL925  
Customer Name: OVERLAND H AND L TRADE LIQOUR DIS  
Sales Person: Diamond Sishaba  
Submitted Date: 2025-01-21 11:43:31  
Reference Number: RET-246931/1  
Order Number:  
Customer Reference: Huang  
Integration Description: Integrating  
Comments: 21/01/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDSR04B	RAINDANCE NAT SWEET ROSE 3L	R6 -Wet Because Of Leakage	L24228	8.00 ✓
WVNMDRSRO04A	RAINDANCE NAT SWEET ROSE 5L	R6 -Wet Because Of Leakage	L24341	10.00 ✓

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