



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LEBOMBO VILLAGE SUPERMARKET	
BP OASIS N4 HIGHWAY	
KOMATIPOORT	
Vat No: 4040220586	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 C546954

DELIVERY TO:	
BP OASIS N4 HIGHWAY	C546954
KOMATIPOORT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-29	03:09:26PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-01-29 15:09:26	PIC1509150000737	LEBOM001	RET-247237/1 - 337867					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	2	78.66	6.60	73.47	146.94	22.04	168.98
WVNMRSREI	RAINDANCE SWEET RED 3L	2	86.24	14.80	73.48	146.95	22.04	168.99
TOTALS			12.80		4.00			
15.00%	TOTAL VAT: 44.08		TOTAL (Ex VAT): 293.89		ZAR			AMOUNT DUE 337.97

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

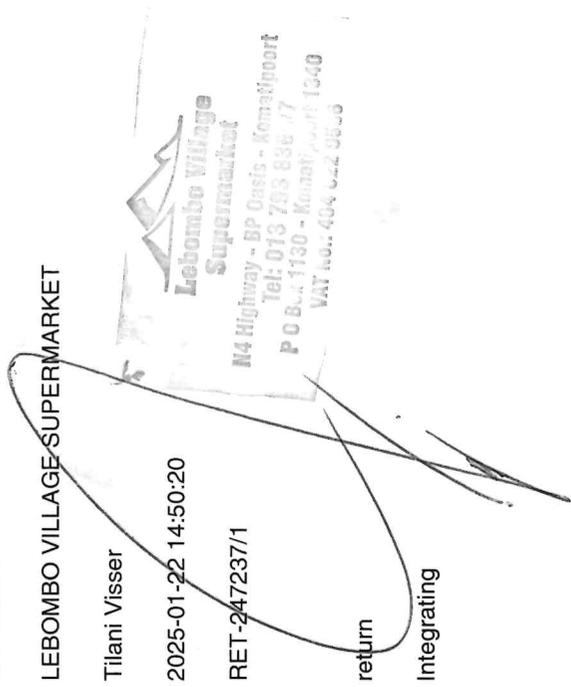
From: Val Rossouw
Sent: 22 January 2025 03:36 PM
To: Val Rossouw
Subject: FW: Return Request: RET-247237/1

Return Request Created: RET-247237/1

Customer Code: LEBOM001
Customer Name: LEBOMBO VILLAGE SUPERMARKET
Sales Person: Tilani Visser
Submitted Date: 2025-01-22 14:50:20
Reference Number: RET-247237/1

Order Number:
Customer Reference: return
Integration Description: Integrating

Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	24288	2.00
WVNMRSD04B	RAINDANCE SWEET RED 3L	R5- Leakage	24289	2.00

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