



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
LIQUOR CITY BELLADONNA FC SHOP 7 BELLADONNA CENTRE BELLADONNA STREET, WEST ACRES MBOMBELA		
Vat No: NONE	Lic. No: MPU/9-2-1-03360	

DOCUMENT INFO	
Tax Credit Note C546735	

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:	
SHOP 7 BELLADONNA CENTRE BELLADONNA STREET, WEST ACRES MBOMBELA	
C546735	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2025-01-27	12:51:56PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2025-01-27	12:51:56	PIC1509150000737		LIQUO898		RET-247414/1 - 337864
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
TTTAB	TANGLED TREE CHOCOLATE CAB/SAV	1	45.20	0.00	45.20	6.78 51.98
TTCHR	TANGLED TREE BUTTERSCHOTCH CHAR	1	45.20	0.00	45.20	6.78 51.98
TOTALS						2.00
15.00%	TOTAL VAT: 13.56		TOTAL (Ex VAT): 90.40		ZAR	AMOUNT DUE 103.96

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: 23 January 2025 02:53 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-247414/1

Return Request Created: RET-247414/1

Customer Code: LIQUO898
Customer Name: LIQUOR CITY BELLADONNA FC
Sales Person: Diamond Sishaba
Submitted Date: 2025-01-23 14:52:45
Reference Number: RET-247414/1
Order Number:
Customer Reference: Ben
Integration Description: Integrating
Comments: 23/01/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNV CAB12D	TANGLED TREE CHOCOLATE CAB/SAV	R1 -Return - Expiry Date Reached	13/12/23	1.00
VLTTNV CHR12D	TANGLED TREE BUTTERSCOTCH CHAR	R1 -Return - Expiry Date Reached	09/09/23	1.00

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