



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP MALELANE LS CNR AIR & KIEPERSOL ROAD MALELANE	
Vat No: 4300203579	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 C547893

DELIVERY TO:	
CNR AIR & KIEPERSOL ROAD MALELANE	C547893

Terms: 14 Days

Sales Rep: TILANI - TILANI VISSER		2025-02-07	09:37:02AM	DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.		
2025-02-07	09:37:02	PIC1509150000737	PICKN471	RET-248083/1 - 337881		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
VLFCSW5	4COUSINS NAT SWEET WHITE 5L	3	152.86	0.00	152.86	527.36
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	2	69.40	0.00	69.40	159.62
					EX VAT	VAT
					458.57	68.79
					138.80	20.82
TOTALS		17.70	5.00			AMOUNT DUE
15.00%	TOTAL VAT: 89.61	TOTAL (Ex VAT): 597.37		ZAR	686.98	

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	
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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 29 January 2025 11:39 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-248083/1

Return Request Created: RET-248083/1

Customer Code: PICKN471
Customer Name: PNP MALELANE LS
Sales Person: Tilani Visser
Submitted Date: 2025-01-29 11:38:36
Reference Number: RET-248083/1

Order Number:

Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCWHITE04A	4COUSINS NAT SWEET WHITE 5L	R1 -Return - Expiry Date Reached	23013	3.00
VLVLRRCB06D	VL RHINO RUN CHENIN BLAN 750ML	R1 -Return - Expiry Date Reached	230236	2.00

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Collected = 04/02/25

HPARS

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