



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP LS NF29 MALELANE	
AIR STREET	
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 C547895

DELIVERY TO:	
AIR STREET	
MALELANE	C547895

Terms: PNP Payment terms

Sales Rep: TILANI - TILANI VISSER		2025-02-07	09:53:34AM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-02-07	09:53:34	PIC1509150000737	PICKN702	RET-248085/1 - 337880				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
VLFC17	FC SPARK WHITE 750ML	8	65.85	0.00	65.85	526.81	79.02	605.83
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	1	45.20	0.00	45.20	45.20	6.78	51.98
TTSAVB	TANGLED TREE TROPICAL SAUV/B	3	45.20	0.00	45.20	135.61	20.34	155.95
TTSHR	TANGLED TREE SPICY SHIRAZ	17	45.20	0.00	45.20	768.46	115.27	883.73
VLFLCHR	4COUSINS COLLECTION CHARDONNAY	10	48.59	0.00	48.59	485.92	72.89	558.81
VLAZ01	VL ABSOLUTE ZERO SPARK 750ML	5	97.33	0.00	97.33	486.64	73.00	559.64
TOTALS			48.47		44.00			
15.00%	TOTAL VAT: 367.30					TOTAL (Ex VAT): 2 448.64	ZAR	AMOUNT DUE
								2 815.94

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: 29 January 2025 12:16 PM
To: Val Rossouw
Subject: FW: Return Request: RET-248085/1

Return Request Created: RET-248085/1

Customer Code: PICKN702
Customer Name: PNP LS NF29 MALELANE
Sales Person: Tilani Visser
Submitted Date: 2025-01-29 11:42:13
Reference Number: RET-248085/1

Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:


HARD'S

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCWHITE06D	FC SPARK WHITE 750ML	R1 -Return - Expiry Date Reached	21310	8.00
VLTTNVCHR12D	TANGLED TREE BUTTERSCOTCH CHAR	R1 -Return - Expiry Date Reached	2021	1.00
VLTTNVSAB12D	TANGLED TREE TROPICAL SAUV/B	R1 -Return - Expiry Date Reached	221020	3.00
VLTTNVSHR12D	TANGLED TREE SPICY SHIRAZ	R1 -Return - Expiry Date Reached	2019	17.00
VLFCCOLCHR06D	4COUSINS COLLECTION CHARDONNAY	R1 -Return - Expiry Date Reached	22045	10.00
VLAZSPAR06D	VL ABSOLUTE ZERO SPARK 750ML	R1 -Return - Expiry Date Reached	22329	5.00
VLAZSPN06D	<i>Not return no stock</i> VL ABSO ZERO SPARK NECTAR 750	R1 -Return - Expiry Date Reached	22329	1.00

Digit 2025

Not return no stock

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collected on: 24/01/25

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