



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS LYDENBURG FC 76 VILJOEN STREET MASHISHING	
Vat No: 4170285300	Lic. No:

DOCUMENT INFO
Tax Credit Note C548099

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
76 VILJOEN STREET MASHISHING
C548099

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2025-02-11		08:35:08AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO			ACCOUNT NO.			ORDER NO.			
2025-02-11 08:35:08			PIC1509150000737			ULTRA293			RET-248602/1 - 337885			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
MARSPOP	N/OWN MARSHMALLOW POP 750ML	9	126.50	4.18	121.21	1 090.91	163.63	1 254.55				
WVNMRRDR	RAINDANCE DRY RED 3L	1	86.24	13.06	74.98	74.98	11.25	86.23				

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 03 February 2025 11:37 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-248602/1

Return Request Created: RET-248602/1

Customer Code: ULTRA293
Customer Name: ULTRA LIQUORS LYDENBURG FC
Sales Person: Tilani Visser
Submitted Date: 2025-02-03 11:36:47
Reference Number: RET-248602/1

returns
Integrating
we only take Raindance Dry Red 3L
T/own marshmallow POP 7L

MACIN

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NONVMAPO06D	N/OWN MARSHMALLOW POP 750ML ✓	R1 - Return - Expiry Date Reached	22203	9.00
WVNMRDRED04B	RAINDANCE DRY RED 3L ✓	R3 - Quality Control Issue	24207	1.00
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R6 - Wet Because Of Leakage	23274	96.00
CRAGINOLSC06P	GINOLOGIST S/BERRY S CAN 440ML	R2 - Return - Within Expiry Date	24062	96.00

Only have powerhose soawl to exchange.?

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L. Lacante.

