



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
PRANCE ENTERPRISES	
52 VOORTREKKER STREET	
CAROLINA	
<b>Vat No:</b> 4570276693	<b>Lic. No:</b>

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 <b>C548582</b>

### DELIVERY TO:

52 VOORTREKKER STREET  
CAROLINA

C548582

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2025-02-17	11:58:36AM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-02-17	PIC1509150000737	PRANC382	RET-248967/1 - 337895					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
MARSP0P	N/OWN MARSHMALLOW POP 750ML	3	126.50	4.18	121.21	363.64	54.55	418.19
635	NAMAQUA DRY RED 1L	1	38.82	1.50	38.24	38.24	5.74	43.98
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	3	105.75	7.90	97.40	292.20	43.83	336.03
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
WVNMRLH	RAINDANCE LATE HARVEST 3L	6	78.66	6.60	73.47	440.81	66.12	506.93
PEACHM	CHILLERS PUNCH PEACH & M 440ML	2	16.00	0.00	16.00	32.00	4.80	36.80
<b>TOTALS</b>			53.92	21.00				
15.00%	<b>TOTAL VAT:</b> 241.16		<b>TOTAL (Ex VAT):</b> 1 607.70		<b>ZAR</b>	<b>AMOUNT DUE</b>		
						1 848.86		

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

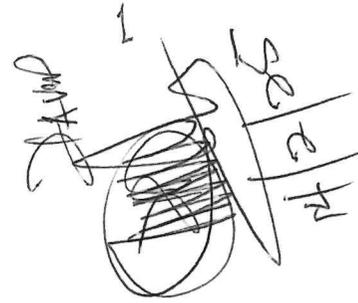
## Val Rossouw

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 04 February 2025 03:23 PM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-248967/1

## Return Request Created: RET-248967/1

Customer Code: PRANC382  
Customer Name: PRANCE ENTERPRISES  
Sales Person: Diamond Sishaba  
Submitted Date: 2025-02-04 15:22:33  
Reference Number: RET-248967/1  
Order Number:  
Customer Reference: Delly  
Integration Description: Integrating  
Comments: 04/02/2025

  
ElleA  
F1L692C

  
14/2/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NONVMAPO06D	N/OWN MARSHMALLOW POP 750ML	R1 -Return - Expiry Date Reached	L22339	3.00
WVNMNVRED12C	NAMAQUA DRY RED 1L	R5- Leakage	L23269	1.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L23296	3.00
WVNMRDJHB04B	RAINDANCE JOHANNISBERGE 3L	R6 -Wet Because Of Leakage	L24257	6.00
WVNMRLH04B	RAINDANCE LATE HARVEST 3L	R6 -Wet Because Of Leakage	L24274	6.00
CRAGINOLPM06P	CHILLERS PUNCH PEACH & M 440ML	R5- Leakage	L18/11/2024	2.00

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