



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PNP EASTPORT DISTRIBUTION CENTRE
100 ARNISTON & BIRKENHEAD STS
WITFONTEIN EXT 84
KEMPTON PARK

Vat No: 4090105588 Lic. No: DTI/17363

DOCUMENT INFO

Tax Credit Note
C548714

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:

100 ARNISTON & BIRKENHEAD STS
WITFONTEIN EXT 84
KEMPTON PARK

C548714

Terms: PNP Payment terms

Ret 24930711

Sales Rep: GAUTENGPNP - GAUTENG PNP		2025-02-19		09:49:58AM		LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2025-02-19 09:49:58		PIC1509150000737		PICKN180		5001172513 / 337894		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	95	13.66	0.00	13.66	1 297.89	194.68	1 492.57

Val Rossouw

8/25

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 06 February 2025 12:25 PM
To: j.mkhathswa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-249307/1

Return Request Created: RET-249307/1

Customer Code: PICK1965

Customer Name: PNP LS NC71 THULAMAHASHE

Sales Person: Joseph Mkhathswa

Submitted Date: 2025-02-06 12:24:22

Reference Number: RET-249307/1

Order Number:

Customer Reference: Dolas

Integration Description: Integrating

Comments: 06/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSNVMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	RI -Return - Expiry Date Reached	L23341	95.00

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Good we ready



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Goods Return Note

From: PnP QualiSave Thulamahashe
Pick n Pay Retailers (Pty) Ltd
Erf 1594 Thulamahashe Plaza
Thulamahashe
1365
Tel: 087 750 2833 /2832
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop
Pretoria
0028
Tel: +27128032574
Fax: 0128032572

Site No: NC71
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: PRODUCT RECALL

Return Order Number: 4749311754
Goods Return Number: 5001172513
Pick-up Slip: RET-249307/1

Vendor Number: 10000000063
Registration Number: LD67ZRGp
Driver Name: JOSEPH MKHATSHWA

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
NOMARB	946227	NATURE'S OWN MARULA CREAM PET BTTLE 50ML	6009880327966	EA	95	1
Returned Qty					95	

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name JOSEPH MKHATSHWA Signature

Name (print) _____

LD67ZRGp _____

