



# 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 <b>C548549</b>	

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	
C-548549	

Terms: PNP Payment terms

<b>Sales Rep:</b> GAUTENGPNP - GAUTENG PNP		<b>2025-02-17</b>	<b>10:38:48AM</b>	<b>LG001</b>	<b>Page</b>	<b>1</b>
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025-02-17 10:38:48	PIC1509150000737	PICKN180	5001110215 / 337891			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	16	13.66	0.00	13.66	218.59
					EX VAT	32.79
					VAT	251.38
					TOTAL	251.38

<b>TOTALS</b>	1.01	16.00			<b>AMOUNT DUE</b>	251.38
15.00%	<b>TOTAL VAT: 32.79</b>	<b>TOTAL (Ex VAT): 218.59</b>	<b>ZAR</b>			

Please use your account number as reference on your Deposit / EFT payment. All goods remain the property of NAMAQUA WINES until paid in full	
<b>Account Name:</b> Namaqua Wines SA (Pty) Ltd	
<b>Bank:</b> Investec Bank Limited	
<b>Account Number:</b> 40005060042	
<b>Account Type:</b> Current Account	
<b>Branch Number:</b> 580105	

(16)

**Val Rossouw**

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 07 February 2025 02:10 PM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-249440/1

**Return Request Created: RET-249440/1**

Customer Code: PCKN830  
Customer Name: PNP LS NC18 RIVERSIDE MALL  
Sales Person: Diamond Sishaba  
Submitted Date: 2025-02-07 14:09:34  
Reference Number: RET-249440/1  
Order Number:  
Customer Reference: 07/02/2025  
Integration Description: Integrating  
Comments: 07/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSVMMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L24030	120.00

This message was automatically generated by Namaqua CRM ([www.namaquawines.com](http://www.namaquawines.com))

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: [popia@namaquawinessa.co.za](mailto:popia@namaquawinessa.co.za) or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.

**From:** Riverside Mall  
Pick n Pay Retailers (Pty) Ltd  
White River Rd (R40)  
Nelspruit  
1200  
Tel: 087 750 3054 /3053  
Fax: 012 3628500

**To:** Namaqua Wines SA PTY Ltd  
Vonkprop  
Pretoria  
0028  
Tel: +27128032574  
Fax: 0128032572

Site No: NC18  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: product withdrawal

Vendor Number: 10000000063  
Registration Number: cv 20127  
Driver Name: DIAMOND SISHABA

Return Order Number: 4749229674  
Goods Return Number: 5001110215  
Pick-up Slip: 249440/1

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INOMARB	946227	NATURE'S OWN MARULA CREAM PET BTTLE 50ML	6009880327966	EA	16	1

Returned Qty

16

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name DIAMOND SISHABA

Signature

Name (print)

Signature

cv 20127

