



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
C548715

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

C548715

Terms: PNP Payment terms

Ret 25031611

Sales Rep: GAUTENGPNP - GAUTENG PNP			2025-02-19 09:50:35AM		LG001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025-02-19 09:50:35	PIC1509150000737	PICKN180			5001215212 / 337893		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	150	13.66	0.00	13.66	2 049.30	307.40
						2 356.70	

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 13 February 2025 12:53 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-250316/1

Return Request Created: RET-250316/1

Customer Code: PICK1782
Customer Name: PNP LS NC51 EMOYENI MALL
Sales Person: Diamond Sishaba
Submitted Date: 2025-02-13 12:52:50
Reference Number: RET-250316/1
Order Number:
Customer Reference: Sabelo
Integration Description: Integrating
Comments: 13/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSNVMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L23370	150.00

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From: PnP QualiSave Emoyeni
Pick n Pay Retailers (Pty) Ltd
352 Corner Mvula Street and D1723
Emoyeni
1201
Tel: 0877503061
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop
Pretoria
0028
Tel: +27128032574
Fax: 0128032572

Site No: NC51
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: NAMAQUA WINES

Vendor Number: 1000000063
Registration Number: CV20127
Driver Name: DIAMOND

Return Order Number: 4749355491
Goods Return Number: 5001215212
Pick-up Slip: 25032/1

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	150	1
Returned Qty					150	

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name DIAMOND Signature

Name (print) DIAMOND

CV20127

